

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2015012856
Receipt Date:	06/15/2015
Date Paid:	06/15/2015
Payment Method:	Check,
Check Number:	1241439,
Full Amount:	\$21,871.78
Amount Tendered	\$21,871.78
Paid By:	JE DUNN CONSTRUCTION CO, Address:1001 LOCUST, Phone:(816) 474-8600

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Tenent Finish	PRCOM20151156	\$15,057.58
0008-Saint Lukes Road and Bridge Escrow	PRCOM20151156	\$6,814.20