

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015013386
Receipt Date:	06/25/2015
Date Paid:	06/25/2015
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$11,252.64
Amount Tendered	\$11,252.64
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 Alteration to Commercial	PRCOM20151181	\$5,779.84
120-Valuation Fee for Repair/Replace/Upgrade	PRCOM20151193	\$5,472.80