

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

RECEIPT OF PAYMENT

Receipt Number:	2017026726
Receipt Date:	05/23/2017
Date Paid:	05/23/2017
Payment Method:	Check,
Check Number:	1360716,
Full Amount:	\$40,227.00
Amount Tendered	\$40,227.00
Paid By:	JE DUNN CONSTRUCTION CO, Address:1001 LOCUST, Phone:(816) 474-8600

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20170916	\$40,227.00