

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

RECEIPT OF PAYMENT

Receipt Number:	2017027807
Receipt Date:	06/20/2017
Date Paid:	06/20/2017
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$14,537.69
Amount Tendered	\$14,537.69
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	PRCOM20171689	\$14,537.69