



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023077027
Receipt Date:	04/18/2023
Date Paid:	04/18/2023
Payment Method:	Check,
Check Number:	455,
Transaction Information:	
Full Amount:	\$23,672.75
Amount Tendered	\$23,672.75
Paid By:	JWM CONTRACTING LLC, Address:420 NE BROCKTON DR, Phone:(913) 530-4205

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20230780	\$2,000.00
7232302-Commercial License Tax Fee	PRCOM20230780	\$21,672.75
Credit	PRCOM20230780	\$13,447.50