

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

RECEIPT OF PAYMENT

Receipt Number:	2015010051	
Receipt Date:	01/22/2015	
Date Paid:	01/22/2015	
Payment Method:	Check,	
Check Number:	35098041,	
Full Amount:	\$600.00	
Amount Tendered	\$600.00	
Paid By:	OVERLAND CONTRACTING INC, Address:11401 LAMAR	

Fees:

Fee Description	Reference / Application Number	Amount Paid
0026 - Final Development Plan fee	PL2015004	\$600.00