

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

RECEIPT OF PAYMENT

Receipt Number:	2014009233
Receipt Date:	08/28/2014
Date Paid:	08/28/2014
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,893.56
Amount Tendered	\$2,893.56
Paid By:	MCCARTHY BUILDING COMPANIES INC, Address:10601 MISSION RD SUITE 220, Phone:(913) 202-7002

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Alteration to Commercial	PRCOM20142405	\$2,893.56