

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015009974
Receipt Date:	01/06/2015
Date Paid:	01/06/2015
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,319.60
Amount Tendered	\$1,319.60
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:422 ADMIRAL BLVD, Phone:(816) 960-1111

## Fees:

Fee Description	Reference / Application Number	Amount Paid
	Number	
120-Valuation Fee for	PRCOM20143253	\$1,319.60
Alteration to Commercial		