

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015010097
Receipt Date:	01/30/2015
Date Paid:	01/30/2015
Payment Method:	Check,
Check Number:	1438,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	PHOENIX CONSTRUCTION INC, Address:1305 HOLLY CT, Phone:(816) 716-8208

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Change of Tenant	PRCOM20150035	\$30.00