

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

RECEIPT OF PAYMENT

Receipt Number:	2015015886
Receipt Date:	10/27/2015
Date Paid:	10/27/2015
Payment Method:	Check,
Check Number:	13240,
Full Amount:	\$36.05
Amount Tendered	\$36.05
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 New Tenent Finish	PRCOM20151943	\$36.05