

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2015016374	
Receipt Date:	12/15/2015	
Date Paid:	12/15/2015	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$791.76	
Amount Tendered	\$791.76	
Paid By:	MCCARTHY BUILDING COMPANIES INC, Address:1341 NORTH ROCK HILL RD, Phone:(913) 202-7002	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for Alteration to Commercial	PRCOM20152838	\$494.85
120-Valuation Fee for Alteration to Commercial	PRCOM20152839	\$296.91