

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

RECEIPT OF PAYMENT

Receipt Number:	2016016614
Receipt Date:	01/13/2016
Date Paid:	01/13/2016
Payment Method:	Check,
Check Number:	3887,
Full Amount:	\$316.32
Amount Tendered	\$316.32
Paid By:	IRONWOOD CONSTRUCTION CO LLC, Address:31588 W 271ST ST, Phone:(913) 557-9090

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Commercial	PRCOM20152944	\$316.32