

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

RECEIPT OF PAYMENT

Receipt Number:	2016019409
Receipt Date:	05/25/2016
Date Paid:	05/25/2016
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,780.92
Amount Tendered	\$7,780.92
Paid By:	MCCARTHY BUILDING COMPANIES INC, Address:1341 NORTH ROCK HILL RD, Phone:(913) 202-7002

Fees:

Fee Description	Reference / Application Number	Amount Paid
	Nullibel	
9110078-Valuation Fee for	PRCOM20160500	\$7,780.92
New Tenent Finish		