

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

RECEIPT OF PAYMENT

Receipt Number:	2017025405
Receipt Date:	04/27/2017
Date Paid:	04/27/2017
Payment Method:	Check,
Check Number:	125390,
Full Amount:	\$2,083.35
Amount Tendered	\$2,083.35
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:422 ADMIRAL BLVD, Phone:(816) 960-1111

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee for Change of Tenant	PRCOM20160125	\$2,083.35