

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

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2015013732   |
|-----------------|--|
| Receipt Date:   | 07/02/2015   |
| Date Paid:      | 07/02/2015   |
| Payment Method: | Check,   |
| Check Number:   | 1115,  |
| Full Amount:    | \$98.97  |
| Amount Tendered | \$98.97  |
| Paid By:        | DAVID E ROSS CONSTRUCTION CO, INC, Address:10201 E 75TH ST, Phone:(816) 737-2953 |

## Fees:

| Fee Description                                   | Reference / Application<br>Number | Amount Paid |
|---|-----------------------------------|-------------|
| 120-Valuation Fee for<br>Alteration to Commercial | PRCOM20143056                     | \$98.97     |
|   |                                   |             |