



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2017026856
Receipt Date:	05/25/2017
Date Paid:	05/25/2017
Payment Method:	Check,
Check Number:	1200,
Full Amount:	\$1,788.41
Amount Tendered	\$1,788.41
Paid By:	DAVID E ROSS CONSTRUCTION CO, INC, Address:10201 E 75TH ST, Phone:(816) 737-2953

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20171418	\$989.70
8331507-Sewer Connection Fee	PRCOM20171418	\$330.00
8331506-EFHB Maybrook, Full	PRCOM20171418	\$468.71