



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2018036592
Receipt Date:	07/19/2018
Date Paid:	07/19/2018
Payment Method:	Check,
Check Number:	1246,
Full Amount:	\$1,531.88
Amount Tendered	\$1,531.88
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 Change of Tenant	PRCOM20182020	\$1,531.88