



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022065721
Receipt Date:	02/03/2022
Date Paid:	02/03/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DAVID E ROSS CONSTRUCTION CO, Address:10201 E 75TH ST, Phone:(816) 737-2953

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20220143	\$50.00