



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025101321
Receipt Date:	09/25/2025
Date Paid:	09/25/2025
Payment Method:	City Account,
Check Number:	CC1022,
Transaction Information:	Park's workday account: CC1022, F330, and Project Pp-185
Full Amount:	\$2,071.47
Amount Tendered	\$2,071.47
Paid By:	LEES SUMMIT PARKS AND REC, Address:220 SE GREEN ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Other	PRCOM20253864	\$2,071.47