



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025102704
Receipt Date:	12/01/2025
Date Paid:	12/01/2025
Payment Method:	City Account,
Check Number:	,
Transaction Information:	ACCOUNTING UNIT 363.82.550.444 ACTIVITY 1044.363.74
Full Amount:	\$3,802.50
Amount Tendered	\$3,802.50
Paid By:	CITY OF LEES SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Other	PRCOM20255261	\$3,802.50