



RECEIPT OF PAYMENT

Receipt Number:	2019047147
Receipt Date:	12/23/2019
Date Paid:	12/23/2019
Payment Method:	City Account,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	CITY OF LEES SUMMIT, Address:220 S MAIN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20193667	\$30.00