

RECEIPT OF PAYMENT

Receipt Number:	2020049950	
Receipt Date:	06/05/2020	
Date Paid:	06/05/2020	
Payment Method:	City Account,	
Check Number:	600822000277300,	
Full Amount:	\$182.84	
Amount Tendered	\$182.84	
Paid By:	CITY OF LEES SUMMIT MO, Address:220 SE GREEN ST	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee for Alteration to Commercial	PRCOM20200178	\$182.84