



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020052050
Receipt Date:	07/30/2020
Date Paid:	07/30/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$396.18
Amount Tendered	\$396.18
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20202126	\$126.18
8331507-Sewer Connection Fee	PRRES20202126	\$270.00