



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020052329
Receipt Date:	08/12/2020
Date Paid:	08/12/2020
Payment Method:	Check,
Check Number:	1379,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	Groom Construction Company, Address:96 Swampscott Road, Phone:(617) 429-7797

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20200444	\$600.00