



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020053864
Receipt Date:	10/01/2020
Date Paid:	10/01/2020
Payment Method:	City Account,
Account Number:	255827440918000,
Full Amount:	\$645.96
Amount Tendered	\$645.96
Paid By:	CITY OF LEES SUMMIT, Address:220 SE GREEN ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20203283 City Hall	\$468.57
9110078-Valuation Fee for Alteration to Commercial	PRCOM20203322 Maint. Facility	\$70.24
9110078-Valuation Fee for Alteration to Commercial	PRCOM20203323 Fire Dept. HQ	\$107.15