



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020054372
Receipt Date:	10/23/2020
Date Paid:	10/23/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$350.00
Amount Tendered	\$350.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20201911	\$50.00
8331507-Sewer Connection Fee	PRCOM20201911	\$300.00