



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020054720
Receipt Date:	11/11/2020
Date Paid:	11/11/2020
Payment Method:	Check,
Check Number:	299540,
Full Amount:	\$159,601.52
Amount Tendered	\$159,601.52
Paid By:	REORGANIZED SCHOOL DIST #7, Address:301 NE TUDOR RD

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20202637	\$156,601.52
8331507-Sewer Connection Fee	PRCOM20202637	\$3,000.00