



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                 |              |
|-----------------|--------------|
| Receipt Number: | 2020054911   |
| Receipt Date:   | 11/23/2020   |
| Date Paid:      | 11/23/2020   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$5,427.21   |
| Amount Tendered | \$5,427.21   |
| Paid By:        |              |

**Fees:**

| Fee Description                                  | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110078-Valuation Fee for Repair/Replace/Upgrade | PRCOM20204327                  | \$5,427.21  |
|  |                                |             |