



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021055545
Receipt Date:	01/04/2021
Date Paid:	01/04/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,170.00
Amount Tendered	\$2,170.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20210023	\$2,170.00