



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022067673
Receipt Date:	04/28/2022
Date Paid:	04/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$412.61
Amount Tendered	\$412.61
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20221453	\$340.00
8331506-EFHB Maybrook, Full	PRCOM20221453	\$42.61
8331507-Sewer Connection Fee	PRCOM20221453	\$30.00