



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022074801
Receipt Date:	12/28/2022
Date Paid:	12/28/2022
Payment Method:	Check,
Check Number:	1171,
Transaction Information:	
Full Amount:	\$400.00
Amount Tendered	\$400.00
Paid By:	CHAD DUMAS, Address:400 SW WATERFALL CRT, Phone:(816) 251-1526

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20222344	\$400.00