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 DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019041065
Receipt Date:	05/03/2019
Date Paid:	05/03/2019
Payment Method:	City Account,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	THE CITY OF LEES SUMMIT, Address:220 SE GREEN

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Demolition Permit Fee	PRDEM20191139	\$30.00