



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045539
Receipt Date:	09/13/2019
Date Paid:	09/13/2019
Payment Method:	City Account,
Check Number:	32784750444 8500 (professional fees) Activity 47132784
Full Amount:	\$20,880.00
Amount Tendered	\$20,880.00
Paid By:	LEES SUMMIT PARKS AND REC, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20191159	\$20,250.00
8331507-Sewer Connection Fee	PRCOM20191159	\$630.00