

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2014009487
Receipt Date:	10/03/2014
Date Paid:	10/03/2014
Payment Method:	City Account,
Check Number:	8505,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	CITY OF LEES SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
0026 - Final Development Plan fee	PL2014137	\$600.00

TRANSFER FROM PARKS & RECREATION 32784750444 ACCOUNT 8505 ACTIVITY 323271