

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

RECEIPT OF PAYMENT

Receipt Number:	2015010466
Receipt Date:	03/31/2015
Date Paid:	03/31/2015
Payment Method:	Check,
Check Number:	11200,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	CULVER'S OF LEE'S SUMMIT, Address:1701 NE DOUGLAS ST, Phone:(816) 898-4447

Fees:

Fee Description	Reference / Application Number	Amount Paid
0026 - Final Development Plan fee	PL2015040	\$600.00