



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039384
Receipt Date:	01/04/2019
Date Paid:	01/04/2019
Payment Method:	City Account,
Check Number:	20084100017207,
Full Amount:	\$1,030.00
Amount Tendered	\$1,030.00
Paid By:	LEES SUMMIT PARKS AND REC, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Rezoning (without Preliminary Development Plan) fee	PL2019005	\$700.00
9110076-Legal Notice Publishing Charge	PL2019005	\$165.00
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