



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044681
Receipt Date:	08/06/2019
Date Paid:	08/06/2019
Payment Method:	City Account, 32185750444 - 56332185
Check Number:	,
Full Amount:	\$1,030.00
Amount Tendered	\$1,030.00
Paid By:	CITY OF LEES SUMMIT, Address:220 SE GREEN ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Rezoning (without Preliminary Development Plan) fee	PL2019255	\$700.00
9110076-Legal Notice Publishing Charge	PL2019255	\$165.00
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