



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044688
Receipt Date:	08/07/2019
Date Paid:	08/07/2019
Payment Method:	City Account, 32185750444 - 56332185
Check Number:	,
Full Amount:	\$712.00
Amount Tendered	\$712.00
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2019257	\$712.00