



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020047982
Receipt Date:	02/21/2020
Date Paid:	02/21/2020
Payment Method:	Check,
Check Number:	15544,
Full Amount:	\$3,360.00
Amount Tendered	\$3,360.00
Paid By:	DAVIDSON ARCHITECTURE & ENGINEERING - PAUL MILLER, Address:4301 INDIAN CREEK PKWY, Phone:(913) 451-9390

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Preliminary Development Plan fee	PL2020044	\$1,800.00
9110076-Legal Notice Publishing Charge	PL2020044	\$165.00
9110076-Legal Notice Publishing Charge	PL2020044	\$165.00
9110077-Special Use Permit fee	PL2020045	\$900.00
9110076-Legal Notice Publishing Charge	PL2020045	\$165.00
9110076-Legal Notice Publishing Charge	PL2020045	\$165.00