



RECEIPT OF PAYMENT

Receipt Number:	2021058970
Receipt Date:	05/24/2021
Date Paid:	05/24/2021
Payment Method:	City Account,
Check Number:	AU 34972750444; Activity 41734972; Account 8505
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	CITY OF LEE'S SUMMIT - PUBLIC WORKS DEPT., Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2021187	\$600.00