



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024091118
Receipt Date:	08/14/2024
Date Paid:	08/14/2024
Payment Method:	City Account,
Check Number:	363.82.550.444,
Transaction Information:	363.82.550.444 1044.363.74 Project #1044
Full Amount:	\$2,505.00
Amount Tendered	\$2,505.00
Paid By:	Grant White

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Preliminary Development Plan fee	PL2024188	\$2,175.00
9110076-Legal Notice Publishing Charge	PL2024188	\$165.00
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