



RECEIPT OF PAYMENT

Receipt Number:	2025096608
Receipt Date:	04/28/2025
Date Paid:	04/28/2025
Payment Method:	City Account,
Check Number:	31783750444,
Transaction Information:	LS Water Utilities parking expansion FDP application fee AU 31783750444, Acct 8500 Activity 76531783
Full Amount:	\$725.00
Amount Tendered	\$725.00
Paid By:	JEFF THORN - CITY OF LEE'S SUMMIT WATER UTILITIES DEPARTMENT, Phone:(816) 969-1922

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2025035	\$725.00