



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023083662
Receipt Date:	11/30/2023
Date Paid:	11/30/2023
Payment Method:	City Account,
Check Number:	,
Transaction Information:	Activity # 82535971 Accounting # 35971750444
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	CITY OF LEE'S SUMMIT MISSOURI, Address:220 SE GREEN ST

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Demolition Permit Fee	PRDEM20235741	\$50.00
9110078-Demolition Permit Fee	PRDEM20235742	\$50.00
9110078-Demolition Permit Fee	PRDEM20235743	\$50.00
9110078-Demolition Permit Fee	PRDEM20235738	\$50.00