



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025102356
Receipt Date:	11/12/2025
Date Paid:	11/12/2025
Payment Method:	City Account,
Check Number:	,
Transaction Information:	UNIT 363.82.550.444 # 1044.363.74
Full Amount:	\$450.00
Amount Tendered	\$450.00
Paid By:	CITY OF LEES SUMMIT MISSOURI, Address:220 SE GREEN ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
After Hours Inspections (Public Works)(Per Hour)	PRCOM20245783	\$450.00