



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026103797
Receipt Date:	01/27/2026
Date Paid:	01/27/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,200.00
Amount Tendered	\$1,200.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Not Ready Inspection Fee	PRRES20250074	\$75.00
Not Ready Inspection Fee	PRRES20250073	\$75.00
Not Ready Inspection Fee	PRRES20250075	\$75.00
Not Ready Inspection Fee	PRRES20250074	\$75.00
Not Ready Inspection Fee	PRCOM20251165	\$75.00
Not Ready Inspection Fee	PRCOM20251165	\$75.00
Not Ready Inspection Fee	PRCOM20251165	\$75.00
3rd and Subsequent Inspection Fee (Per Hour)	PRCOM20251166	\$75.00
Not Ready Inspection Fee	PRCOM20251165	\$75.00
Not Ready Inspection Fee	PRCOM20251165	\$75.00
Not Ready Inspection Fee	PRCOM20251166	\$75.00
Not Ready Inspection Fee	PRCOM20251165	\$75.00
Not Ready Inspection Fee	PRCOM20251165	\$75.00
Not Ready Inspection Fee	PRRES20250065	\$75.00



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