



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026104790
Receipt Date:	03/13/2026
Date Paid:	03/13/2026
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,405.35
Amount Tendered	\$1,405.35
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
After Hours Inspections (Public Works)(Per Hour)	PRCOM20231204	\$650.00
Water Meter Fee	PRCOM20231204	\$755.35