



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023084137
Receipt Date:	12/21/2023
Date Paid:	12/21/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$7,849.15
Amount Tendered	\$7,849.15
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20222783	\$50.00
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRCOM20222783	\$25.00
8350015-Water Meter Fee	PRCOM20222783	\$7,774.15