



RECEIPT OF PAYMENT

Receipt Number:	2021055851
Receipt Date:	01/21/2021
Date Paid:	01/21/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,315.00
Amount Tendered	\$1,315.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$250.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$150.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$250.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$300.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$75.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$175.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$65.00



LEE'S SUMMIT
MISSOURI

9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20193016	\$50.00