



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022066774
Receipt Date:	03/25/2022
Date Paid:	03/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20210103	\$150.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20210103	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20210103	\$50.00