



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022069886
Receipt Date:	06/16/2022
Date Paid:	06/16/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$675.00
Amount Tendered	\$675.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20211885	\$25.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20211885	\$200.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20212196	\$400.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20211885	\$50.00