



RECEIPT OF PAYMENT

Receipt Number:	2023078779
Receipt Date:	06/02/2023
Date Paid:	06/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$650.00
Amount Tendered	\$650.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Temporary Occupancy Fee	PRCOM20215284	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215273	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215090	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215274	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215275	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215280	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215286	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215281	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215276	\$50.00



LEE'S SUMMIT
MISSOURI

9110078-Temporary Occupancy Fee	PRCOM20215272	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215279	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215283	\$50.00
9110078-Temporary Occupancy Fee	PRCOM20215278	\$50.00