

RECEIPT OF PAYMENT

Receipt Number:	2023083387
Receipt Date:	11/15/2023
Date Paid:	11/15/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$175.00
Amount Tendered	\$175.00
Paid By:	Josh Moore, Address:1821 McGee Street, Phone:(816) 686-4552

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20220125	\$50.00
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRSUBD20220125	\$25.00
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRSUBD20220125	\$100.00