



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2024087840
Receipt Date:	05/17/2024
Date Paid:	05/17/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20215636	\$300.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20215636	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20215636	\$75.00