



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020047602
Receipt Date:	01/31/2020
Date Paid:	01/31/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$265.00
Amount Tendered	\$265.00
Paid By:	HAREN CONTRACTING, Address:8035 NIEMAN RD, Phone:(913) 495-9558

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20183804	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20183804	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20183804	\$100.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20183804	\$65.00