



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020051408
Receipt Date:	07/08/2020
Date Paid:	07/08/2020
Payment Method:	Check,
Check Number:	2896,
Full Amount:	\$490.00
Amount Tendered	\$490.00
Paid By:	Emery Sapp & Son Construction Co., Address:140 Walnut Street , Phone:(816) 221-3500

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191376	\$100.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191376	\$145.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20191376	\$245.00