



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020052274
Receipt Date:	08/07/2020
Date Paid:	08/07/2020
Payment Method:	Check,
Check Number:	2903,
Full Amount:	\$455.00
Amount Tendered	\$455.00
Paid By:	EMERY SAPP AND SONS INC, Address:2301 I-70 DR NW, Phone:(573) 445-8331

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20192218	\$210.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20192218	\$30.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20192218	\$215.00