

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2015013726	
Receipt Date:	07/02/2015	
Date Paid:	07/02/2015	
Payment Method:	Check,	
Check Number:	2488,	
Full Amount:	\$90.16	
Amount Tendered	\$90.16	
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
120-Valuation Fee for New Other	PRCOM20151452	\$90.16