

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

RECEIPT OF PAYMENT

Receipt Number:	2016022175
Receipt Date:	08/26/2016
Date Paid:	08/26/2016
Payment Method:	Check,
Check Number:	2585,
Full Amount:	\$4,056.68
Amount Tendered	\$4,056.68
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
8350007-Sanitary Sewer Fee	PRPWFC20162146	\$4,056.68