



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2016022357
Receipt Date:	09/07/2016
Date Paid:	09/07/2016
Payment Method:	Check,
Check Number:	2586,
Full Amount:	\$32,481.77
Amount Tendered	\$32,481.77
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
9110068-Storm Fee	PRPWFC20162146	\$7,349.76
9110081-Street Inspections	PRPWFC20162146	\$22,813.13
9110071-Site Grading Fee	PRPWFC20162146	\$2,318.88