

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

RECEIPT OF PAYMENT

Receipt Number:	2016022717
Receipt Date:	10/03/2016
Date Paid:	10/03/2016
Payment Method:	Check,
Check Number:	2596,
Full Amount:	\$4,549.77
Amount Tendered	\$4,549.77
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
8350008-Water Fee	PRPWFC20162146	\$3,749.77
9110072-Water Test Fee	PRPWFC20162146	\$800.00