

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

RECEIPT OF PAYMENT

Receipt Number:	2017025782
Receipt Date:	05/09/2017
Date Paid:	05/09/2017
Payment Method:	Check,
Check Number:	16372,
Full Amount:	\$20,600.44
Amount Tendered	\$20,600.44
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
	Nullibel	
9110068-Storm Fee	PRPWFC20171401	\$1,029.30
9110081-Street Inspections	PRPWFC20171401	\$17,400.97
9110071-Site Grading Fee	PRPWFC20171401	\$2,170.17