LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046401
Receipt Date:	10/29/2019
Date Paid:	10/29/2019
Payment Method:	Check,
Check Number:	635776,
Full Amount:	$71,287.70
Amount Tendered	$71,287.70
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
9110073-Right of Way Permit Fee	PRSITE20192859	$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20192859	$78.00
91100C9-Water Insp Fee	PRSITE20192859	$1,996.35
9110072-Water Test Fee	PRSITE20192859	$400.00
9110068-Storm Fee	PRSITE20192859	$3,283.92
9110081-Street Inspections	PRSITE20192859	$22,120.42
9110071-Site Grading Fee	PRSITE20192859	$474.16
8331401-Water Tap Fee	PRSITE20192859	$34,770.00
8350015-Water Meter Fee	PRSITE20192859	$8,084.85