



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020047409
Receipt Date:	01/15/2020
Date Paid:	01/15/2020
Payment Method:	Check,
Check Number:	2863,
Full Amount:	\$1,924.35
Amount Tendered	\$1,924.35
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	PRSITE20191519	\$1,924.35