LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021062755
Receipt Date:	09/09/2021
Date Paid:	09/09/2021
Payment Method:	Check,
Check Number:	2981,
Full Amount:	$34,777.49
Amount Tendered	$34,777.49
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
8331401-Water Tap Fee	PRCOM20214416	$12,185.00
8350015-Water Meter Fee	PRCOM20214416	$3,145.40
9110068-Storm Fee	PRCOM20214416	$1,541.92
9110081-Street Inspections	PRCOM20214416	$10,253.18
91100C8-Sanitary Sewer Insp Fees	PRCOM20214416	$288.60
9110072-Water Test Fee	PRCOM20214416	$200.00
91100C9-Water Insp Fee	PRCOM20214416	$944.16
9110071-Site Grading Fee	PRCOM20214416	$6,134.23
9110073-Right of Way Permit Fee	PRCOM20214416	$85.00