



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023082395
Receipt Date:	10/04/2023
Date Paid:	10/04/2023
Payment Method:	Check,
Check Number:	3186,
Transaction Information:	
Full Amount:	\$5,716.17
Amount Tendered	\$5,716.17
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
9110081-Street Inspections	PRSUBD20235090	\$5,631.17
9110073-Right of Way Permit Fee	PRSUBD20235090	\$85.00