



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025096886
Receipt Date:	05/06/2025
Date Paid:	05/06/2025
Payment Method:	Check,
Check Number:	3326,
Transaction Information:	
Full Amount:	\$21,004.62
Amount Tendered	\$21,004.62
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
9110071-Site Grading Fee	PRSUBD20245294	\$12,888.85
9110068-Storm Fee	PRSUBD20245294	\$8,115.77