



LEE'S SUMMIT MISSOURI

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2016019581
Receipt Date:	05/27/2016
Date Paid:	05/27/2016
Payment Method:	Check,
Check Number:	062205,
Full Amount:	\$30,788.24
Amount Tendered	\$30,788.24
Paid By:	A L HUBER INC, Address:10770 EL MONTE, Phone:(913) 341-4880

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350008-Water Fee	PRPWFC20161240	\$3,530.22
9110072-Water Test Fee	PRPWFC20161240	\$200.00
9110068-Storm Fee	PRPWFC20161240	\$4,143.15
9110081-Street Inspections	PRPWFC20161240	\$21,411.36
9110071-Site Grading Fee	PRPWFC20161240	\$1,503.51