

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

RECEIPT OF PAYMENT

Receipt Number:	2016021144	
Receipt Date:	07/07/2016	
Date Paid:	07/07/2016	
Payment Method:	Check,	
Check Number:	062596,	
Full Amount:	\$3,243.48	
Amount Tendered	\$3,243.48	
Paid By:	A L HUBER INC, Address:10770 EL MONTE, Phone:(913) 341-4880	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350007-Sanitary Sewer Fee	PRPWFC20161619	\$2,743.89
9110081-Street Inspections	PRPWFC20161619	\$371.25
9110071-Site Grading Fee	PRPWFC20161619	\$128.34