

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

RECEIPT OF PAYMENT

Receipt Number:	2017024665
Receipt Date:	03/13/2017
Date Paid:	03/13/2017
Payment Method:	Check,
Check Number:	021671,
Full Amount:	\$6,648.31
Amount Tendered	\$6,648.31
Paid By:	SAB CONSTRUCTION INC, Address:PO BOX 942, Phone:(816) 524-3855

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20170595	\$1,199.95
9110073-Right of Way Permit Fee	PRRES20170595	\$75.00
8331507-Sewer Connection Fee	PRRES20170595	\$570.00
8331401-Water Tap Fee	PRRES20170595	\$3,310.00
8350015-Water Meter Fee	PRRES20170595	\$405.36
7232302-Residential License Tax Fee	PRLT20170596	\$1,088.00