

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

RECEIPT OF PAYMENT

Receipt Number:	2017025147
Receipt Date:	04/11/2017
Date Paid:	04/11/2017
Payment Method:	Check,
Check Number:	021824,
Full Amount:	\$6,217.71
Amount Tendered	\$6,217.71
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	PRRES20170992	\$949.35
9110073-Right of Way Permit Fee	PRRES20170992	\$75.00
8331507-Sewer Connection Fee	PRRES20170992	\$390.00
8331401-Water Tap Fee	PRRES20170992	\$3,310.00
8350015-Water Meter Fee	PRRES20170992	\$405.36
7232302-Residential License Tax Fee	PRLT20170993	\$1,088.00