

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

RECEIPT OF PAYMENT

Receipt Number:	2018034889
Receipt Date:	05/31/2018
Date Paid:	05/31/2018
Payment Method:	Check,
Check Number:	024426,
Full Amount:	\$6,771.97
Amount Tendered	\$6,771.97
Paid By:	SAB CONSTRUCTION INC, Address:PO BOX 942, Phone:(816) 524-3855

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License	PRLT20181338	\$1,088.00
Tax Fee		
9110078-Valuation Fee New	PRRES20181337	\$1,234.14
Single Family		
9110073-Right of Way	PRRES20181337	\$75.00
Permit Fee		
8331507-Sewer Connection	PRRES20181337	\$600.00
Fee		
8331401-Water Tap Fee	PRRES20181337	\$3,343.00
8350015-Water Meter Fee	PRRES20181337	\$431.83