

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

RECEIPT OF PAYMENT

Receipt Number:	2018034890
Receipt Date:	05/31/2018
Date Paid:	05/31/2018
Payment Method:	Check,
Check Number:	024425,
Full Amount:	\$5,258.88
Amount Tendered	\$5,258.88
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	PRRES20181324	\$899.05
8331507-Sewer Connection Fee	PRRES20181324	\$510.00
8331401-Water Tap Fee	PRRES20181324	\$3,343.00
8350015-Water Meter Fee	PRRES20181324	\$431.83
9110073-Right of Way Permit Fee	PRRES20181324	\$75.00