

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

RECEIPT OF PAYMENT

Receipt Number:	2018037270	
Receipt Date:	08/13/2018	
Date Paid:	08/13/2018	
Payment Method:	Check,	
Check Number:	024882,	
Full Amount:	\$6,530.31	
Amount Tendered	\$6,530.31	
Paid By:	SAB CONSTRUCTION LLC, Address:PO BOX 942	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20182458	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20182457	\$1,045.82
9110073-Right of Way Permit Fee	PRRES20182457	\$80.00
8331507-Sewer Connection Fee	PRRES20182457	\$510.00
8331401-Water Tap Fee	PRRES20182457	\$3,409.00
8350015-Water Meter Fee	PRRES20182457	\$408.37