

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

RECEIPT OF PAYMENT

Receipt Number:	2018032776
Receipt Date:	04/02/2018
Date Paid:	04/02/2018
Payment Method:	Check,
Check Number:	023959,
Full Amount:	\$119.41
Amount Tendered	\$119.41
Paid By:	SAB CONSTRUCTION LLC, Address:200 NW COMMERCE CT

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Single Family	PRRES20180878	\$119.41