

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

RECEIPT OF PAYMENT

Receipt Number:	2018033159
Receipt Date:	04/25/2018
Date Paid:	04/25/2018
Payment Method:	Check,
Check Number:	052519,
Full Amount:	\$3,988.80
Amount Tendered	\$3,988.80
Paid By:	RAU CONSTRUCTION COMPANY, Address:9101 W 110TH ST STE 150, Phone:(913) 642-6000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20180598	\$3,958.80
8331507-Sewer Connection Fee	PRCOM20180598	\$30.00