

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

RECEIPT OF PAYMENT

Receipt Number:	2018032597
Receipt Date:	03/19/2018
Date Paid:	03/19/2018
Payment Method:	Check,
Check Number:	72294,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	A.B. MAY COMPANY, Address:7100 E 50TH ST, Phone:(913) 383-2222

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20180713	\$30.00