

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2018034839
Receipt Date:	05/30/2018
Date Paid:	05/30/2018
Payment Method:	Check,
Check Number:	012337,
Full Amount:	\$5,030.12
Amount Tendered	\$5,030.12
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000

## Fees:

Fee Description	Reference / Application Number	Amount Paid
	Nullibel	
9110078-Valuation Fee for Addition to Commercial	PRCOM20181021	\$5,030.12