

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

RECEIPT OF PAYMENT

Receipt Number:	2018032421
Receipt Date:	03/07/2018
Date Paid:	03/07/2018
Payment Method:	Check,
Check Number:	039356,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	ELDECON INC, Address:6200 NW KELLY DR, Phone:(816) 587-3322

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20180516	\$30.00