

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

RECEIPT OF PAYMENT

| Receipt Number: | 2018033162 | |
|-----------------|---|--|
| Receipt Date: | 04/25/2018 | |
| Date Paid: | 04/25/2018 | |
| Payment Method: | Credit Card, | |
| Check Number: | , | |
| 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 | PRCOM20181260 | \$30.00 |
| | | |