
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039094
Receipt Date:	12/07/2018
Date Paid:	12/07/2018
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$288.00
Amount Tendered	\$288.00
Paid By:	LUCAS ELECTRIC , Address:517 MARGARET LN, Phone:(816) 807-4432

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20183995	\$288.00