



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039425
Receipt Date:	01/09/2019
Date Paid:	01/09/2019
Payment Method:	Check,
Check Number:	2137,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	LUCAS ELECTRIC , Address:517 MARGARET LN, Phone:(816) 807-4432

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRCOM20183995	\$100.00