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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039878
Receipt Date:	02/20/2019
Date Paid:	02/20/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	ELECTRICAL CORP OF AMERICA, Address:7320 ARLINGTON, Phone:(816) 737-3206

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20190365	\$30.00