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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041029
Receipt Date:	05/01/2019
Date Paid:	05/01/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	LAKE ELECTRIC LLC, Address:1917 SPRUCE ST, Phone:(913) 490-8377

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20191115	\$30.00