



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041973
Receipt Date:	05/21/2019
Date Paid:	05/21/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	BRINTON ELECTRIC COMPANY INC, Address:10100 E 65TH ST STE B, Phone:(816) 356-0922

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20191304	\$30.00