

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042203
Receipt Date:	05/28/2019
Date Paid:	05/28/2019
Payment Method:	Check,
Check Number:	72386,
Full Amount:	\$144.49
Amount Tendered	\$144.49
Paid By:	MARK ONE ELECTRIC CO INC, Address:1414 GENESSEE ST, Phone:(816) 842-7023

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20191265	\$144.49