



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044416
Receipt Date:	07/26/2019
Date Paid:	07/26/2019
Payment Method:	Check,
Check Number:	2650,
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	BLUE SPRINGS ELECTRICAL SERVICE, Address:3402 LAKE SHORE DR, Phone:(816) 224-9911

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20191807	\$60.00