



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044993
Receipt Date:	08/20/2019
Date Paid:	08/20/2019
Payment Method:	Check,
Check Number:	2219,
Full Amount:	\$58.59
Amount Tendered	\$58.59
Paid By:	KC ELECTRICAL CONTRACTORS, LLC, Address:986 MOORE PL, Phone:(816) 739-8851

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Single Family	PRRES20191892	\$58.59