



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046033
Receipt Date:	10/09/2019
Date Paid:	10/09/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$250.00
Amount Tendered	\$250.00
Paid By:	ARNALDO ELECTRIC LLC, Address:719 KENSINGTON, Phone:(816) 510-0006

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20192573	\$190.00
8331507-Sewer Connection Fee	PRCOM20192573	\$60.00