



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046107
Receipt Date:	10/15/2019
Date Paid:	10/15/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
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 Other	PRCOM20193021	\$30.00