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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046395
Receipt Date:	10/29/2019
Date Paid:	10/29/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	EPIC ELECTRIC SERVICE CORP, Address:801 N CHESTNUT AVE, Phone:(816) 455-5555

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20193084	\$30.00