



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038753
Receipt Date:	11/08/2018
Date Paid:	11/08/2018
Payment Method:	Check,
Check Number:	12077,
Full Amount:	\$98.00
Amount Tendered	\$98.00
Paid By:	CAMM CONSTRUCTION INC, Address:PO BOX 1417, Phone:(816) 356-6900

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20183738	\$98.00