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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039153
Receipt Date:	12/13/2018
Date Paid:	12/13/2018
Payment Method:	Check,
Check Number:	002498,
Full Amount:	\$401.85
Amount Tendered	\$401.85
Paid By:	A-TEAM LAWN, Address:1201 MULBERRY ST, Phone:(816) 365-3670

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20183927	\$401.85