



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040317
Receipt Date:	03/21/2019
Date Paid:	03/21/2019
Payment Method:	Check,
Check Number:	106227,
Full Amount:	\$322.13
Amount Tendered	\$322.13
Paid By:	UNITED HEATING & COOLING, Address:301 DUCK RD, Phone:(816) 761-5262

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20190644	\$322.13