



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040344
Receipt Date:	03/22/2019
Date Paid:	03/22/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$90.00
Amount Tendered	\$90.00
Paid By:	COLEMAN EQUIPMENT, Address:4101 NE LAKEWOOD WAY, Phone:(816) 254-5100

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20190666	\$90.00