



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040462
Receipt Date:	03/29/2019
Date Paid:	03/29/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	A1 HYDROFLO LLC, Address:PO BOX 1982, Phone:(816) 347-2600

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Single Family	PRRES20190742	\$30.00