



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040764
Receipt Date:	04/16/2019
Date Paid:	04/16/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	SCOTT PRIER HOMES LLC, Address:404 SE HACKAMORE DR, Phone:(816) 509-8302

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20190952	\$30.00