



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

|                 |   |
|-----------------|---|
| Receipt Number: | 2019041039  |
| Receipt Date:   | 05/02/2019  |
| Date Paid:      | 05/02/2019  |
| Payment Method: | Credit Card,  |
| Check Number:   | ,   |
| Full Amount:    | \$240.00  |
| Amount Tendered | \$240.00  |
| Paid By:        | DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD,<br>Phone:(816) 274-9982 |

**Fees:**

| Fee Description                              | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110078-Valuation Fee for Partial Commercial | PRCOM20191085                  | \$240.00    |
|  |                                |             |