



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041076
Receipt Date:	05/06/2019
Date Paid:	05/06/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	WOOD BROTHERS CONSTRUCTION INC, Address:PO BOX 553, Phone:(816) 564-3795

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20191153	\$30.00