



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041090
Receipt Date:	05/06/2019
Date Paid:	05/06/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,368.78
Amount Tendered	\$1,368.78
Paid By:	JE DUNN CONSTRUCTION CO, Address:1001 LOCUST, Phone:(816) 474-8600

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20191072	\$1,368.78