



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041738
Receipt Date:	05/17/2019
Date Paid:	05/17/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	HIRST & ASSOCIATES PC, Address:3810 NE BEECHWOOD DR, Phone:(816) 225-2550

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20191222	\$30.00