



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042075
Receipt Date:	05/23/2019
Date Paid:	05/23/2019
Payment Method:	Check,
Check Number:	2642,
Full Amount:	\$8,106.00
Amount Tendered	\$8,106.00
Paid By:	LYTLE CONSTRUCTION INC, Address:1100 SE HAMBLER RD, Phone:(816) 524-7275

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20190589	\$8,106.00