



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042494
Receipt Date:	06/03/2019
Date Paid:	06/03/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$113.42
Amount Tendered	\$113.42
Paid By:	DAVE RICHARDS HOMEBUILDING INC, Address:PO BOX 1325, Phone:(816) 365-8034

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20182959	\$50.00
9110078-Valuation Fee New Single Family	PRRES20182959	\$63.42