



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042604
Receipt Date:	06/05/2019
Date Paid:	06/05/2019
Payment Method:	Check,
Check Number:	2323,
Full Amount:	\$56.00
Amount Tendered	\$56.00
Paid By:	CELESTE INSTALLATIONS, Address:16730 NW 89TH ST, Phone:(816) 891-2445

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20191437	\$56.00