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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043754
Receipt Date:	07/01/2019
Date Paid:	07/01/2019
Payment Method:	Check,
Check Number:	11969,
Full Amount:	\$1,050.00
Amount Tendered	\$1,050.00
Paid By:	INTEGRAL CONSTRUCTION SERVICES, INC, Address:303 SW MARKET ST, Phone:(816) 246-5655

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20191251	\$1,050.00