



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044339
Receipt Date:	07/23/2019
Date Paid:	07/23/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$596.80
Amount Tendered	\$596.80
Paid By:	LYTLE CONSTRUCTION INC, Address:1100 SE HAMBLEN RD, Phone:(816) 524-7275

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20191480	\$596.80