



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044360
Receipt Date:	07/24/2019
Date Paid:	07/24/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	SNAKE N ROOTER, Address:3370 NE RALPH POWELL RD, Phone:(816) 554-3337

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20191980	\$30.00