



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044915
Receipt Date:	08/14/2019
Date Paid:	08/14/2019
Payment Method:	Check,
Check Number:	4952,
Full Amount:	\$225.00
Amount Tendered	\$225.00
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20192209	\$225.00