



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044990
Receipt Date:	08/19/2019
Date Paid:	08/19/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$151.25
Amount Tendered	\$151.25
Paid By:	BILL KENNEY & ASSOCIATES, Address:P O BOX 291, Phone:(816) 838-0552

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20183155	\$151.25