



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045379
Receipt Date:	09/05/2019
Date Paid:	09/05/2019
Payment Method:	Check,
Check Number:	1676,
Full Amount:	\$30.00
Amount Tendered	\$30.00
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 for New Other	PRRES20192503	\$30.00