



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045621
Receipt Date:	09/18/2019
Date Paid:	09/18/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$90.00
Amount Tendered	\$90.00
Paid By:	KC METRO LAWN & SNOW LLC, Address:2414 NE DOUGLAS ST, Phone:(816) 256-9640

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20192681	\$30.00
9110078-Valuation Fee for New Other	PRRES20192682	\$30.00
9110078-Valuation Fee for New Other	PRRES20192683	\$30.00