



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039018
Receipt Date:	12/04/2018
Date Paid:	12/04/2018
Payment Method:	Check,
Check Number:	12985,
Full Amount:	\$750.00
Amount Tendered	\$750.00
Paid By:	COMPLETE CONSTRUCTION SERVICE, Address:5919 BARTON DR, Phone:(913) 387-4796

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20182860	\$480.00
8331507-Sewer Connection Fee	PRCOM20182860	\$270.00