



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039216
Receipt Date:	12/19/2018
Date Paid:	12/19/2018
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$63.00
Amount Tendered	\$63.00
Paid By:	RESTAURANT MECHANICAL SERVICES, Address:13938 W 108TH ST, Phone:(913) 469-1300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20184149	\$63.00