



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040055
Receipt Date:	03/05/2019
Date Paid:	03/05/2019
Payment Method:	Check,
Check Number:	78038,
Full Amount:	\$498.72
Amount Tendered	\$498.72
Paid By:	AB MAY COMPANY, Address:7100 E 50TH ST, Phone:(913) 383-2222

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331504-EFHB Middle Big Creek, Full	PRRES20190447	\$468.72
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20190470	\$30.00