
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040188
Receipt Date:	03/14/2019
Date Paid:	03/14/2019
Payment Method:	Check,
Check Number:	014688,
Full Amount:	\$1,078.84
Amount Tendered	\$1,078.84
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Partial Commercial	PRCOM20190276	\$1,078.84