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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040704
Receipt Date:	04/11/2019
Date Paid:	04/11/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$240.00
Amount Tendered	\$240.00
Paid By:	KC CRYO LLC, Address:314 NW ROCKHILL CIR, Phone:(816) 835-2070

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20190774	\$180.00
8331507-Sewer Connection Fee	PRCOM20190774	\$60.00