

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041190
Receipt Date:	05/09/2019
Date Paid:	05/09/2019
Payment Method:	Check,
Check Number:	1471500,
Full Amount:	\$16,968.04
Amount Tendered	\$16,968.04
Paid By:	JE DUNN CONSTRUCTION CO, Address:1001 LOCUST, Phone:(816) 474-8600

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20190138	\$16,428.04
8331507-Sewer Connection Fee	PRCOM20190138	\$540.00