



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

| | |
|-----------------|---|
| Receipt Number: | 2019042066 |
| Receipt Date: | 05/23/2019 |
| Date Paid: | 05/23/2019 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$100.00 |
| Amount Tendered | \$100.00 |
| Paid By: | HAREN CONTRACTING, Address:8035 NIEMAN RD, Phone:(913) 495-9558 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|----------------------------------|--------------------------------|-------------|
| 9110080-Not Ready Inspection Fee | PRCOM20183200 | \$50.00 |
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