



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042402
Receipt Date:	05/31/2019
Date Paid:	05/31/2019
Payment Method:	Check,
Check Number:	15336,
Full Amount:	\$30,646.36
Amount Tendered	\$30,646.36
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 New Commercial	PRCOM20190274	\$29,048.94
8331507-Sewer Connection Fee	PRCOM20190274	\$660.00
8331506-EFHB Maybrook, Full	PRCOM20190274	\$937.42