



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042586
Receipt Date:	06/04/2019
Date Paid:	06/04/2019
Payment Method:	Check,
Check Number:	61266,
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	ROSE CONSTRUCTION CO., INC., Address:PO BOX 100, Phone:(913) 782-0777

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRSITE20182837	\$275.00