

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043366
Receipt Date:	06/24/2019
Date Paid:	06/24/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$276.00
Amount Tendered	\$276.00
Paid By:	MUDLOFF CONSTRUCTION LLC, Address:1917 E SPRUCE ST, Phone:(913) 393-0737

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20191458	\$96.00
8331507-Sewer Connection Fee	PRCOM20191458	\$180.00