

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044016
Receipt Date:	07/10/2019
Date Paid:	07/10/2019
Payment Method:	Check,
Check Number:	1729,
Full Amount:	\$640.00
Amount Tendered	\$640.00
Paid By:	HORIZON CONTRACTING LLC, Address:221 S SECOND STREET, Phone:(816) 565-2173

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20191560	\$400.00
8331507-Sewer Connection Fee	PRCOM20191560	\$240.00