



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044124
Receipt Date:	07/16/2019
Date Paid:	07/16/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,640.00
Amount Tendered	\$2,640.00
Paid By:	EVARDY CONSTRUCTION LLC, Address:7111 W 151ST ST STE 375, Phone:(816) 729-5780

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20191460	\$1,620.00
8331507-Sewer Connection Fee	PRCOM20191460	\$1,020.00