

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044225
Receipt Date:	07/18/2019
Date Paid:	07/18/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$445.60
Amount Tendered	\$445.60
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	PRCOM20191742	\$385.60
8331507-Sewer Connection Fee	PRCOM20191742	\$60.00