



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044241
Receipt Date:	07/19/2019
Date Paid:	07/19/2019
Payment Method:	Check,
Check Number:	13242,
Full Amount:	\$4,817.84
Amount Tendered	\$4,817.84
Paid By:	ROTHWELL CONSTRUCTION INC, Address:1500 NORTH 7 HWY STE 100, Phone:(816) 228-8808

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20191408	\$4,787.84
8331507-Sewer Connection Fee	PRCOM20191408	\$30.00