



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044342
Receipt Date:	07/23/2019
Date Paid:	07/23/2019
Payment Method:	Check,
Check Number:	3804,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	KC CONSTRUCTORS INC, Address:14716 S BYNUM RD, Phone:(816) 246-2095

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20191898	\$40.00
8331507-Sewer Connection Fee	PRCOM20191898	\$60.00