

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044428
Receipt Date:	07/26/2019
Date Paid:	07/26/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,460.00
Amount Tendered	\$2,460.00
Paid By:	KC ROOFING AND RENOVATION SOLUTIONS LLC, Address:3209 SW 11TH ST CIR, Phone:(816) 988-6003

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20191541	\$1,920.00
8331507-Sewer Connection Fee	PRCOM20191541	\$540.00