



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044456
Receipt Date:	07/30/2019
Date Paid:	07/30/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$900.80
Amount Tendered	\$900.80
Paid By:	HAREN CONTRACTING, Address:8035 NIEMAN RD, Phone:(913) 495-9558

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20191736	\$900.80