



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044913
Receipt Date:	08/14/2019
Date Paid:	08/14/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$360.00
Amount Tendered	\$360.00
Paid By:	THOMPSON BUILDERS LLC, Address:4559 GROVE ST, Phone:(913) 915-2836

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20192084	\$360.00