

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045015
Receipt Date:	08/20/2019
Date Paid:	08/20/2019
Payment Method:	Check,
Check Number:	015616,
Full Amount:	\$2,400.00
Amount Tendered	\$2,400.00
Paid By:	DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD, Phone:(816) 274-9982

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20191373	\$1,800.00
8331507-Sewer Connection Fee	PRCOM20191373	\$600.00