

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045016
Receipt Date:	08/20/2019
Date Paid:	08/20/2019
Payment Method:	Check,
Check Number:	4992,
Full Amount:	\$6,357.12
Amount Tendered	\$6,357.12
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20191834	\$4,833.60
8331507-Sewer Connection Fee	PRCOM20191834	\$720.00
8331504-EFHB Middle Big Creek, Full	PRCOM20191834	\$803.52