

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045217
Receipt Date:	08/29/2019
Date Paid:	08/29/2019
Payment Method:	Check,
Check Number:	8425039000,
Full Amount:	\$121.00
Amount Tendered	\$121.00
Paid By:	BOB HAMILTON PLUMBING, HEATING, AC & ROOTER, Address:965 RIDGE LAKE BLVD STE 201, Phone:(913) 888-4262

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20184171	\$45.50
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20191964	\$30.00
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20192412	\$45.50