
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045373
Receipt Date:	09/05/2019
Date Paid:	09/05/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$51.80
Amount Tendered	\$51.80
Paid By:	RESTAURANT MECHANICAL SERVICES, Address:13938 W 108TH ST, Phone:(913) 469-1300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20192526	\$51.80