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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045425
Receipt Date:	09/09/2019
Date Paid:	09/09/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,040.00
Amount Tendered	\$1,040.00
Paid By:	DAN KUYKENDALL ENTERPRISES INC, Address:3856 IRON ORE DRIVE, Phone:(903) 821-1375

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20192047	\$800.00
8331507-Sewer Connection Fee	PRCOM20192047	\$240.00