

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045484
Receipt Date:	09/11/2019
Date Paid:	09/11/2019
Payment Method:	Check,
Check Number:	016279,
Full Amount:	\$13,300.85
Amount Tendered	\$13,300.85
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20191770	\$10,904.72
8331507-Sewer Connection Fee	PRCOM20191770	\$990.00
8331506-EFHB Maybrook, Full	PRCOM20191770	\$1,406.13