



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045491
Receipt Date:	09/11/2019
Date Paid:	09/11/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$170.00
Amount Tendered	\$170.00
Paid By:	KC CONSTRUCTORS INC, Address:14716 S BYNUM RD, Phone:(816) 246-2095

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20192395	\$80.00
8331507-Sewer Connection Fee	PRCOM20192395	\$90.00