



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045524
Receipt Date:	09/12/2019
Date Paid:	09/12/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$570.00
Amount Tendered	\$570.00
Paid By:	KELLY CONSTRUCTION GROUP INC, Address:4021 E 143RD ST, Phone:(816) 621-7600

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20191907	\$450.00
8331507-Sewer Connection Fee	PRCOM20191907	\$120.00