

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045627
Receipt Date:	09/19/2019
Date Paid:	09/19/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$140.00
Amount Tendered	\$140.00
Paid By:	DIAMOND CONTRACTORS INC, Address:4224 NE PORT DR, Phone:(816) 650-9200

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20192490	\$80.00
8331507-Sewer Connection Fee	PRCOM20192490	\$60.00