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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045881
Receipt Date:	10/02/2019
Date Paid:	10/02/2019
Payment Method:	Check,
Check Number:	2073,
Full Amount:	\$10,807.95
Amount Tendered	\$10,807.95
Paid By:	KC ROOFING AND RENOVATION SOLUTIONS LLC, Address:3209 SW 11TH ST CIR, Phone:(816) 988-6003

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20191541	\$8,113.00
8350015-Water Meter Fee	PRCOM20191541	\$2,694.95