



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045951
Receipt Date:	10/04/2019
Date Paid:	10/04/2019
Payment Method:	Check,
Check Number:	40202,
Full Amount:	\$367.43
Amount Tendered	\$367.43
Paid By:	DON JULIAN BUILDERS, Address:15521 W 110TH ST, Phone:(913) 894-6300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20192896	\$367.43