

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046372
Receipt Date:	10/28/2019
Date Paid:	10/28/2019
Payment Method:	Check,
Check Number:	016748,
Full Amount:	\$2,637.49
Amount Tendered	\$2,637.49
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20192339	\$1,984.00
8331506-EFHB Maybrook, Full	PRCOM20192339	\$383.49
8331507-Sewer Connection Fee	PRCOM20192339	\$270.00