



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046371
Receipt Date:	10/28/2019
Date Paid:	10/28/2019
Payment Method:	Check,
Check Number:	016747,
Full Amount:	\$2,053.49
Amount Tendered	\$2,053.49
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	PRCOM20193031	\$1,400.00
8331506-EFHB Maybrook, Full	PRCOM20193031	\$383.49
8331507-Sewer Connection Fee	PRCOM20193031	\$270.00