



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046413
Receipt Date:	10/30/2019
Date Paid:	10/30/2019
Payment Method:	Check,
Check Number:	1256,
Full Amount:	\$2,890.00
Amount Tendered	\$2,890.00
Paid By:	JWM CONTRACTING LLC, Address:704 NE PLUMBROOK PL, Phone:(913) 530-4205

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20192576	\$2,560.00
8331507-Sewer Connection Fee	PRCOM20192576	\$330.00