

## **RECEIPT OF PAYMENT**

Receipt Number:	2019047112
Receipt Date:	12/20/2019
Date Paid:	12/20/2019
Payment Method:	Check,
Check Number:	5374,
Full Amount:	\$130.00
Amount Tendered	\$130.00
Paid By:	BENNETT HOME IMPROVEMENT & BUILDING INC, Address:708 NW R D MIZE RD STE J , Phone:(816) 229-4711

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20193616	\$40.00
8331507-Sewer Connection Fee	PRCOM20193616	\$90.00