



RECEIPT OF PAYMENT

Receipt Number:	2020048188
Receipt Date:	03/04/2020
Date Paid:	03/04/2020
Payment Method:	Check,
Check Number:	11979,
Full Amount:	\$350.00
Amount Tendered	\$350.00
Paid By:	INTEGRAL CONSTRUCTION SERVICES, INC, Address:303 SW MARKET ST, Phone:(816) 246-5655

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20193472	\$260.00
8331507-Sewer Connection Fee	PRCOM20193472	\$90.00