



### RECEIPT OF PAYMENT

Receipt Number:	2020052902
Receipt Date:	08/26/2020
Date Paid:	08/26/2020
Payment Method:	Check,
Check Number:	002000,
Full Amount:	\$513.00
Amount Tendered	\$513.00
Paid By:	KC Contractors, Address:21285 Oakleaf Dr Bucyrus Ks 66013, Phone:(913) 963-5502

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20202331	\$183.00
8331507-Sewer Connection Fee	PRCOM20202331	\$330.00