



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039345
Receipt Date:	01/02/2019
Date Paid:	01/02/2019
Payment Method:	Check,
Check Number:	67597,
Full Amount:	\$1,172.00
Amount Tendered	\$1,172.00
Paid By:	KAW VALLEY COMPANIES INC, Address:5600 KANSAS AVE, Phone:(913) 281-9950

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2018232	\$742.00
9110077-Vacation of Right-of-Way fee	PL2018233	\$100.00
9110076-Legal Notice Publishing Charge	PL2018233	\$165.00
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