



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039917
Receipt Date:	02/22/2019
Date Paid:	02/22/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DAN ROBIDOUX, Address:13501 E 12TH TR, Phone:(816) 824-8029

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Temporary Fee	PRSGN20190390	\$50.00