



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040601
Receipt Date:	04/05/2019
Date Paid:	04/05/2019
Payment Method:	Check,
Check Number:	73119,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	SPRINGFIELD SIGN & NEON INC, Address:4825 E KEARNEY ST, Phone:(417) 862-2454

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20190787	\$100.00