



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040660
Receipt Date:	04/09/2019
Date Paid:	04/09/2019
Payment Method:	Check,
Check Number:	2833,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Pat McNamara, Phone:(816) 406-3620

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20190853	\$100.00