

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042236
Receipt Date:	05/29/2019
Date Paid:	05/29/2019
Payment Method:	Check,
Check Number:	19453,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	INDUSTRIAL SALVAGE & WRECKING COMPANY, INC, Address:3570 GARDNER AVE, Phone:(816) 241-5900

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Demolition Permit Fee	PRDEM20191336	\$30.00
9110078-Demolition Permit Fee	PRDEM20191337	\$30.00
9110078-Demolition Permit Fee	PRDEM20191338	\$30.00
9110078-Demolition Permit Fee	PRDEM20191341	\$30.00
9110078-Demolition Permit Fee	PRDEM20191339	\$30.00