



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043804
Receipt Date:	07/03/2019
Date Paid:	07/03/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Hannah Cox, Address:110 SE 3rd St, Phone:(816) 548-5131

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20171395	\$50.00