



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043923
Receipt Date:	07/08/2019
Date Paid:	07/08/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	EVARDY CONSTRUCTION LLC, Address:7111 W 151ST ST STE 375, Phone:(816) 729-5780

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Demolition Permit Fee	PRDEM20191784	\$30.00