

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019044678
Receipt Date:	08/06/2019
Date Paid:	08/06/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,761.64
Amount Tendered	\$7,761.64
Paid By:	KEVIN HIGDON CONSTRUCTION, LLC, Address:P O BOX 847, Phone:(816) 524-9797

## Fees:

Reference / Application Number	Amount Paid
PRRES20192062	\$1,496.38
PRRES20192062	\$80.00
PRRES20192062	\$1,077.12
PRRES20192062	\$636.12
PRRES20192062	\$570.00
PRRES20192062	\$3,477.00
PRRES20192062	\$425.02
	Number PRRES20192062  PRRES20192062  PRRES20192062  PRRES20192062  PRRES20192062  PRRES20192062