



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044795
Receipt Date:	08/08/2019
Date Paid:	08/08/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	GATOR GRAPHICS, Address:404 W YOUNG, Phone:(660) 429-7443

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20192150	\$100.00