

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044959
Receipt Date:	08/16/2019
Date Paid:	08/16/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$700.00
Amount Tendered	\$700.00
Paid By:	MCFARLAND CUSTOM BUILDERS, Address:P O BOX 25285, Phone:(816) 215-1660

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20182736	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182738	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182738	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182738	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182736	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182736	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182738	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182736	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182736	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182736	\$50.00

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9110080-Not Ready Inspection Fee	PRRES20182738	\$50.00
9110080-Not Ready Inspection Fee	PRRES20182738	\$50.00
9110080-Not Ready Inspection Fee	PRRES20172969	\$50.00
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