

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045611
Receipt Date:	09/18/2019
Date Paid:	09/18/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,515.72
Amount Tendered	\$6,515.72
Paid By:	JFE CONSTRUCTION INC, Address:1314 SW MARKET ST, Phone:(816) 470-0074

Fees:

Reference / Application Number	Amount Paid
PRRES20192649	\$1,036.58
PRRES20192649	\$80.00
PRRES20192649	\$1,077.12
PRRES20192649	\$420.00
PRRES20192649	\$3,477.00
PRRES20192649	\$425.02
	Number PRRES20192649 PRRES20192649 PRRES20192649 PRRES20192649 PRRES20192649