



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045768
Receipt Date:	09/26/2019
Date Paid:	09/26/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	LUKE DRAILY CONSTRUCTION INC, Address:75 NW BUSINESS PARK LANE, Phone:(816) 459-8531

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20170405	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20170401	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20170401	\$50.00