

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019046294
Receipt Date:	10/24/2019
Date Paid:	10/24/2019
Payment Method:	Check,
Check Number:	161,
Full Amount:	\$13,830.00
Amount Tendered	\$11,340.00
Paid By:	MARTIN CITY, Address:1111 MAIN STREET STE 750, Phone:(816) 918-1550

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
7232302-Commercial	PRCOM20191541	\$11,340.00
License Tax Fee		
Credit	PRCOM20191541	\$11,340.00