
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046499
Receipt Date:	11/05/2019
Date Paid:	11/05/2019
Payment Method:	Check,
Check Number:	5356,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	BENNETT HOME IMPROVEMENT & BUILDING INC, Address:708 NW R D MIZE RD STE J , Phone:(816) 229-4711

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20192023	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20192023	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRCOM20192023	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRCOM20192023	\$50.00