

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019039568
Receipt Date:	01/24/2019
Date Paid:	01/24/2019
Payment Method:	Check,
Check Number:	1453897,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	JE DUNN CONSTRUCTION CO, Address:1001 LOCUST, Phone:(816) 474-8600

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019043	\$600.00