



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039855
Receipt Date:	02/15/2019
Date Paid:	02/15/2019
Payment Method:	Check,
Check Number:	2202,
Full Amount:	\$748.00
Amount Tendered	\$748.00
Paid By:	DAVID GALE, Phone:(816) 645-2336

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2019074	\$748.00