

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041004
Receipt Date:	04/30/2019
Date Paid:	04/30/2019
Payment Method:	Check,
Check Number:	1469030,
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-Minor Plat fee	PL2019163	\$600.00