



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042761
Receipt Date:	06/10/2019
Date Paid:	06/10/2019
Payment Method:	Check,
Check Number:	607919,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	BURNS & MCDONNELL ENGINEERING COMPANY INC, Address:9400 WARD PARKWAY, Phone:(816) 333-9400

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019198	\$600.00