

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045140
Receipt Date:	08/26/2019
Date Paid:	08/26/2019
Payment Method:	Check,
Check Number:	4314,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	MAR BUILDING SOLUTIONS, Address:1305 SW JEFFERSON ST, Phone:(816) 272-5439

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110077-Minor Plat fee	PL2019275	\$600.00