



### RECEIPT OF PAYMENT

Receipt Number:	2020047967
Receipt Date:	02/21/2020
Date Paid:	02/21/2020
Payment Method:	Check,
Check Number:	1523404,
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	PL2020036	\$600.00