



RECEIPT OF PAYMENT

Receipt Number:	2021057747
Receipt Date:	04/26/2021
Date Paid:	04/26/2021
Payment Method:	Check,
Check Number:	118,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	DYMON WOOD, Phone:(816) 419-8596

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Minor Plat fee	PL2021143	\$600.00