



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039603
Receipt Date:	01/28/2019
Date Paid:	01/28/2019
Payment Method:	Check,
Check Number:	001427,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	STORM GUARD RESTORATION, Address:200 NW MCNARY CT, Phone:(913) 444-2200

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC200160178	\$50.00