



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039774
Receipt Date:	02/11/2019
Date Paid:	02/11/2019
Payment Method:	Check,
Check Number:	1059,
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	STONE AMP SEO, Address:3720 NE TROON DR, Phone:(888) 983-3991

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160744	\$50.00
9110052-Business License Penalty Fee	LC800160744	\$5.00