



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039991
Receipt Date:	02/28/2019
Date Paid:	02/28/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	LEE NAILS, Address:4820 HEDGES AVE, Phone:(816) 347-8666

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800170103	\$50.00