



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040040
Receipt Date:	03/05/2019
Date Paid:	03/05/2019
Payment Method:	Check,
Check Number:	104977,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	POMEROY IT SOLUTIONS SALES COMPANY INC, Address:1020 PETERSBURG RD, Phone:(859) 586-0600 Ext:1236

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150047	\$50.00