



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041199
Receipt Date:	05/09/2019
Date Paid:	05/09/2019
Payment Method:	Check,
Check Number:	12570,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	GREEN RIVER ROOFING & CONSTRUCTION, Address:1304 SW MARKET ST, Phone:(816) 246-4772

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC200142155	\$50.00