



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041235
Receipt Date:	05/10/2019
Date Paid:	05/10/2019
Payment Method:	Check,
Check Number:	4282,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ASPEN ROOM, Address:308 SE DOUGLAS, Phone:(816) 600-2065

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141407	\$50.00