



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041249
Receipt Date:	05/10/2019
Date Paid:	05/10/2019
Payment Method:	Check,
Check Number:	4634,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CAMRON L HOORFAR/ATTORNEY AT LAW, Address:202 SW MARKET ST, Phone:(816) 524-4949

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142634	\$50.00