



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041317
Receipt Date:	05/13/2019
Date Paid:	05/13/2019
Payment Method:	Check,
Check Number:	6064,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CROSS CONNECTIONS COUNSELING, Address:529 SE 2ND ST, Unit A, Phone:(816) 875-9774

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141669	\$50.00