



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041428
Receipt Date:	05/14/2019
Date Paid:	05/14/2019
Payment Method:	Check,
Check Number:	115958,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	RAYTOWN-LEES SUMMIT COMMUNITY CREDIT UNION, Address:504 SW 3RD ST, Unit A, Phone:(816) 356-0791

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143589	\$50.00