



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041684
Receipt Date:	05/16/2019
Date Paid:	05/16/2019
Payment Method:	Check,
Check Number:	15316,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PROGROUP INTERNATIONAL, Address:207 SW JEFFERSON ST, STE A, Phone:(816) 554-7070

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143444	\$50.00