



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041799
Receipt Date:	05/20/2019
Date Paid:	05/20/2019
Payment Method:	Check,
Check Number:	7125,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SE3 LLC, Address:230 SW MAIN ST, Phone:(816) 272-5545

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143677	\$50.00