



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042045
Receipt Date:	05/23/2019
Date Paid:	05/23/2019
Payment Method:	Check,
Check Number:	15353,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CROSS REPORTING SERVICE INC, Address:306 SE M 291 HWY, Phone:(816) 252-8883

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141684	\$50.00