



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042155
Receipt Date:	05/28/2019
Date Paid:	05/28/2019
Payment Method:	Check,
Check Number:	1853,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	QUILTER'S STATION , Address:3680 NE AKIN DR, Phone:(816) 525-8955

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700143158	\$50.00