



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042166
Receipt Date:	05/28/2019
Date Paid:	05/28/2019
Payment Method:	Check,
Check Number:	1512,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DYER OIL GRAPHICS, Address:1001 SW LEA DR, Phone:(816) 434-5000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800170240	\$50.00