



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042316
Receipt Date:	05/30/2019
Date Paid:	05/30/2019
Payment Method:	Check,
Check Number:	6154296,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DOLLAR GENERAL STORE #2497, Address:100 MISSION RIDGE, Phone:(816) 246-6953

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142194	\$50.00