

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042374
Receipt Date:	05/30/2019
Date Paid:	05/30/2019
Payment Method:	Check,
Check Number:	2063,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	THIS AND THAT FRAMING, Address:1401 SW MADISON ST, Phone:(816) 716-2816

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160345	\$50.00