



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042749
Receipt Date:	06/10/2019
Date Paid:	06/10/2019
Payment Method:	Check,
Check Number:	66714,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CHIPOTLE MEXICAN GRILL STORE #243, Address:P O BOX 182566, Phone:(816) 246-0505

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC900141339	\$50.00