



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043099
Receipt Date:	06/17/2019
Date Paid:	06/17/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B ENVIED/LORETTA CHENCHARK, Address:5403 DOWNEY CT, Phone:(816) 524-2902

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800140677	\$50.00