



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043261
Receipt Date:	06/19/2019
Date Paid:	06/19/2019
Payment Method:	Check,
Check Number:	2138,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	FUEL EXPRESSO 29, Address:1317 SW MARKET ST, Phone:(816) 554-1170

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700170533	\$50.00