



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043275
Receipt Date:	06/20/2019
Date Paid:	06/20/2019
Payment Method:	Check,
Check Number:	1043,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CMD SALES, Address:400 SW WATERFALL CT, Phone:(816) 517-3049

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700141426	\$50.00