

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019043303
Receipt Date:	06/21/2019
Date Paid:	06/21/2019
Payment Method:	Check,
Check Number:	13330893,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	VERIZON WIRELESS, Address:2200 CABOT DRIVE STE 400, Phone:(630) 857-2290

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700144179	\$50.00