



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043640
Receipt Date:	06/27/2019
Date Paid:	06/27/2019
Payment Method:	Check,
Check Number:	1072,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	WORLEY CONSTRUCTION , Address:226 SE DOUGLAS ST, Unit 205, Phone:(816) 898-9559

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100180460	\$50.00
9110058-Contractors License C	LC100180460	\$25.00