

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043991
Receipt Date:	07/09/2019
Date Paid:	07/09/2019
Payment Method:	Check, Check,
Check Number:	3055, 3124,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	TAILOR MADE EXTERIORS LLC, Address:1610 SE HAMBLEN RD, Phone:(816) 347-8328

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC100143992	\$50.00
9110058-Contractors	LC100143992	\$25.00
License A		