



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044102
Receipt Date:	07/15/2019
Date Paid:	07/15/2019
Payment Method:	Check,
Check Number:	34479609,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CARENOW, Address:228 NW OLDHAM PKWY, Phone:(816) 600-4075

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300140992	\$50.00