



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044290
Receipt Date:	07/22/2019
Date Paid:	07/22/2019
Payment Method:	Check,
Check Number:	4166854,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	KOHL'S DEPARTMENT STORE #472, Address:PO BOX 3139, Phone:(816) 246-5110

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142779	\$50.00