



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044602
Receipt Date:	08/02/2019
Date Paid:	08/02/2019
Payment Method:	Check,
Check Number:	9087,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	THE WALDEN GROUP / ALLEN WALDEN, Address:1483 SW MARKET ST, Phone:(816) 875-4927

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800144197	\$50.00