



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044670
Receipt Date:	08/06/2019
Date Paid:	08/06/2019
Payment Method:	Check,
Check Number:	379466,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ENTERPRISE RENT-A-CAR, Address:5359 MERRIAM DR, Phone:(816) 246-8185

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC400160748	\$50.00