

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045040
Receipt Date:	08/21/2019
Date Paid:	08/21/2019
Payment Method:	Check,
Check Number:	41775,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ENT ASSOCIATES OF GREATER KANSAS CITY, Address:3340 NE RALPH POWELL RD, Unit B, Phone:(816) 478-4200

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300141675	\$50.00