



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046325
Receipt Date:	10/25/2019
Date Paid:	10/25/2019
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Studio 500/ANDREA COLLINS, Address:801 HUNTINGTON DR S, Phone:(816) 876-8674

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160730	\$50.00