

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019046385
Receipt Date:	10/29/2019
Date Paid:	10/29/2019
Payment Method:	Check,
Check Number:	20081,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	HRS ERASE, Address:2704 NE INDEPENDENCE AVE, Phone:(816) 524-9477

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800170758	\$50.00