



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042878
Receipt Date:	06/11/2019
Date Paid:	06/11/2019
Payment Method:	Check,
Check Number:	1432,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	CSHARP LLC, Address:4128 SW HOMESTEAD DR, Phone:(816) 868-9580

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20190876	\$1,000.00