



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039012
Receipt Date:	12/04/2018
Date Paid:	12/04/2018
Payment Method:	Check,
Check Number:	036960,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	KANSAS CITY BONE & JOINT CLINIC, Address:10701 NALL AVE STE 200, Phone:(913) 381-5225

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300150193	\$50.00