



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039053
Receipt Date:	12/05/2018
Date Paid:	12/05/2018
Payment Method:	Check,
Check Number:	2599,
Full Amount:	\$57.50
Amount Tendered	\$57.50
Paid By:	STUDIO 500/BETH RILEY, Address:707 SW NEW ORLEANS CT, Phone:(816) 309-9128

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150780	\$50.00
9110052-Business License Penalty Fee	LC800150780	\$7.50