

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2019039354                                                                           |
|-----------------|--------------------------------------------------------------------------------------|
| Receipt Date:   | 01/03/2019                                                                           |
| Date Paid:      | 01/03/2019                                                                           |
| Payment Method: | Check,                                                                               |
| Check Number:   | 342,                                                                                 |
| Full Amount:    | \$50.00                                                                              |
| Amount Tendered | \$50.00                                                                              |
| Paid By:        | KANSAS CITY THERAPY, LLC, Address:684 SE BAYBERRY LN, Unit 103, Phone:(816) 599-3918 |

## Fees:

| Fee Description          | Reference / Application<br>Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC800160197                       | \$50.00     |
|                          |                                   |             |