



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039538
Receipt Date:	01/22/2019
Date Paid:	01/22/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$112.50
Amount Tendered	\$112.50
Paid By:	MERLE NORMAN/SHEMAR MCCONICO, Address:300 SW GLENDANA ST, Phone:(816) 246-7900

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160212	\$50.00
9110052-Business License Penalty Fee	LC800160212	\$12.50
9110058-Business License	LC800160212	\$50.00