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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039660
Receipt Date:	01/31/2019
Date Paid:	01/31/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	SUMMIT SHOE SERVICE LLC, Address:242 NW OLDHAM PKWY, Phone:(816) 246-9497

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800144014	\$50.00
9110052-Business License Penalty Fee	LC800144014	\$12.50