



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039690
Receipt Date:	02/04/2019
Date Paid:	02/04/2019
Payment Method:	Check,
Check Number:	1096,
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	SALON NUVO/MELISSA OETTING, Address:2200 E 126TH ST, Phone:(816) 525-8373

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800151073	\$50.00
9110052-Business License Penalty Fee	LC800151073	\$2.50