
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041535
Receipt Date:	05/15/2019
Date Paid:	05/15/2019
Payment Method:	Check,
Check Number:	13863,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	HERMAN ELECTRIC INC, Address:1020 SE HAMBLEN RD, Phone:(816) 524-6105

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100142324	\$50.00
9110058-Contractors License D	LC100142324	\$25.00