

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

|                 |   |
|-----------------|---|
| Receipt Number: | 2019044327  |
| Receipt Date:   | 07/23/2019  |
| Date Paid:      | 07/23/2019  |
| Payment Method: | Check,  |
| Check Number:   | 1447,   |
| Full Amount:    | \$50.00   |
| Amount Tendered | \$50.00   |
| Paid By:        | THE STYLE ROOM/LAUREN RUESTER, Address:7 SW 3RD ST,<br>Phone:(816) 524-2066 |

**Fees:**

| Fee Description          | Reference / Application Number | Amount Paid |
|--------------------------|--------------------------------|-------------|
| 9110058-Business License | LC800143872                    | \$50.00     |
|                          |                                |             |