



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045649
Receipt Date:	09/20/2019
Date Paid:	09/20/2019
Payment Method:	Check,
Check Number:	1353,
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	LISA J LISEC LPC NCC, Address:529 SE 2ND ST, Unit A, Phone:(816) 875-0235

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800170375	\$50.00
9110052-Business License Penalty Fee	LC800170375	\$5.00