



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046247
Receipt Date:	10/22/2019
Date Paid:	10/22/2019
Payment Method:	Check,
Check Number:	1212,
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	SHEAR BLISS/CARRIE TAYLOR, Address:410C SE 3RD ST, Unit 101, Phone:(816) 554-7432

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800143885	\$50.00
9110052-Business License Penalty Fee	LC800143885	\$5.00