

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019041978	
Receipt Date:	05/21/2019	
Date Paid:	05/21/2019	
Payment Method:	Check,	
Check Number:	1024,	
Full Amount:	\$4,575.00	
Amount Tendered	\$4,575.00	
Paid By:	TIKKA TWIST, Address:697 NW BLUE PKWY, Phone:(816) 225-4300	

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
7232302-Commercial	PRLT20182861	\$4,575.00
License Tax Fee		
Credit	PRLT20182861	\$3,757.50