



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039146
Receipt Date:	12/12/2018
Date Paid:	12/12/2018
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	MUNCHS SUPPLY OCONNOR LLC, Address:16910 W 116TH ST, Phone:(816) 246-8983

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC1000143094	\$50.00
9110052-Business License Penalty Fee	LC1000143094	\$10.00