



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040428
Receipt Date:	03/28/2019
Date Paid:	03/28/2019
Payment Method:	Check,
Check Number:	120,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	KCPOPPERS LLC, Address:312 SW ENSLEY LN, Phone:(816) 810-7952

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700160196	\$50.00