



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040429
Receipt Date:	03/28/2019
Date Paid:	03/28/2019
Payment Method:	Check,
Check Number:	121,
Full Amount:	\$62.50
Amount Tendered	\$62.50
Paid By:	KCPOPPERS LLC, Address:312 SW ENSLEY LN, Phone:(816) 810-7952

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110052-Business License Penalty Fee	LC700160196	\$12.50
9110058-Business License	LC700160196	\$50.00