



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041073
Receipt Date:	05/03/2019
Date Paid:	05/03/2019
Payment Method:	Check,
Check Number:	14571,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	LEIGH & O'KANE LLC, Address:250 NE MULBERRY ST STE 201, Phone:(816) 621-7204

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800180369	\$50.00