



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043653
Receipt Date:	06/28/2019
Date Paid:	06/28/2019
Payment Method:	Check,
Check Number:	1331098,
Full Amount:	\$50.00
Amount Tendered	\$50.00
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