



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039156
Receipt Date:	12/14/2018
Date Paid:	12/14/2018
Payment Method:	Check,
Check Number:	1200051,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	MUNCHS SUPPLY OCONNOR LLC, Address:16910 W 116TH ST, Phone:(816) 246-8983

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20183990	\$100.00