

RECEIPT OF PAYMENT

Receipt Number:	2020049019
Receipt Date:	04/30/2020
Date Paid:	04/30/2020
Payment Method:	Check,
Check Number:	15931,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	KC SIGN EXPRESS INC, Address:5033 MACKEY, Phone:(913) 432-2500

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20201023	\$100.00