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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038896
Receipt Date:	11/20/2018
Date Paid:	11/20/2018
Payment Method:	Check,
Check Number:	1328,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	COLOR EXPRESSIONS/MOLLY GARTON, Address:208 SE 2ND ST, Phone:(816) 347-9000

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800150027	\$50.00