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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018039081
Receipt Date:	12/07/2018
Date Paid:	12/07/2018
Payment Method:	Check,
Check Number:	2077,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	COLEMAN EQUIPMENT, Address:4101 NE LAKEWOOD WAY, Phone:(816) 254-5100

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700180726	\$50.00