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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

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|-----------------|---|
| Receipt Number: | 2018039117  |
| Receipt Date:   | 12/10/2018  |
| Date Paid:      | 12/10/2018  |
| Payment Method: | Check,  |
| Check Number:   | 1009245,  |
| Full Amount:    | \$50.00   |
| Amount Tendered | \$50.00   |
| Paid By:        | HARBOR FREIGHT TOOLS #863, Address:26541 AGOURA RD,<br>Phone:(816) 535-9696 |

**Fees:**

| Fee Description          | Reference / Application Number | Amount Paid |
|--------------------------|--------------------------------|-------------|
| 9110058-Business License | LC700180072                    | \$50.00     |
|                          |                                |             |