
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038645
Receipt Date:	10/31/2018
Date Paid:	10/31/2018
Payment Method:	Check,
Check Number:	1040,
Full Amount:	\$11,089.65
Amount Tendered	\$11,089.65
Paid By:	COLEMAN EQUIPMENT, Address:24000 W 43RD ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRLT20173223	\$11,089.65