



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038782
Receipt Date:	11/12/2018
Date Paid:	11/12/2018
Payment Method:	Check,
Check Number:	3613,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	LUMINOUS NEON INC, Address:1255 N WINCHESTER, Phone:(913) 780-3330

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110062-Sign Permit-Permanent Fee	PRSGN20183859	\$100.00