



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042221
Receipt Date:	05/29/2019
Date Paid:	05/29/2019
Payment Method:	Check,
Check Number:	613579,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ARVEST BANK GKC, Address:6300 NALL AVE, Phone:(913) 953-4040

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141390	\$50.00