
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045176
Receipt Date:	08/27/2019
Date Paid:	08/27/2019
Payment Method:	Check,
Check Number:	302,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ARCADE ALLEY, Address:611 SE DOUGLAS ST, Phone:(913) 219-9049

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC900180714	\$50.00