



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045352
Receipt Date:	09/05/2019
Date Paid:	09/05/2019
Payment Method:	Check,
Check Number:	131073,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DSW SHOE WAREHOUSE INC #29386, Address:810 DSW DR, Phone:(614) 872-1282

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700142371	\$50.00