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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039632
Receipt Date:	01/30/2019
Date Paid:	01/30/2019
Payment Method:	Check,
Check Number:	103,
Full Amount:	\$2,154.10
Amount Tendered	\$2,154.10
Paid By:	THE CLEANERS LS, LLC, Address:316 SE DOUGLAS ST, Phone:(913) 219-9049

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSITE20190091	\$949.50
9110072-Water Test Fee	PRSITE20190091	\$200.00
9110081-Street Inspections	PRSITE20190091	\$826.95
9110071-Site Grading Fee	PRSITE20190091	\$177.65