



---

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041771
Receipt Date:	05/17/2019
Date Paid:	05/17/2019
Payment Method:	Check,
Check Number:	127,
Full Amount:	\$38,745.00
Amount Tendered	\$7,749.00
Paid By:	THE CLEANERS LS, LLC, Address:316 SE DOUGLAS ST, Phone:(913) 219-9049

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRLT20183044	\$7,749.00
Credit	PRLT20183044	\$10,987.50