



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039534
Receipt Date:	01/18/2019
Date Paid:	01/18/2019
Payment Method:	Check,
Check Number:	13145,
Full Amount:	\$1,230.00
Amount Tendered	\$1,230.00
Paid By:	HERNLY ASSOCIATES INC, Address:1100 RHODE ISLAND STREET, Phone:(785) 749-5806

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Special Use Permit fee	PL2019021	\$900.00
9110076-Legal Notice Publishing Charge	PL2019021	\$165.00
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