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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041491
Receipt Date:	05/14/2019
Date Paid:	05/14/2019
Payment Method:	Check,
Check Number:	10015,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	STREETS OF WEST PRYOR LLC, Address:7200 W 132ND ST STE 150

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Vacation of Utility Easement fee	PL2019148	\$100.00