



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042499
Receipt Date:	06/03/2019
Date Paid:	06/03/2019
Payment Method:	Check,
Check Number:	14912,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	DAVIDSON ARCHITECTURE & ENGINEERING, Address:4301 INDIAN CREEK PKWY, Phone:(913) 451-9390

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019193	\$600.00