



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045330
Receipt Date:	09/04/2019
Date Paid:	09/04/2019
Payment Method:	Check,
Check Number:	1130,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	STREETS OF WEST PRYOR LLC, Address:7200 W 132ND ST STE 150

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019288	\$600.00