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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045666
Receipt Date:	09/23/2019
Date Paid:	09/23/2019
Payment Method:	Check,
Check Number:	099411,
Full Amount:	\$712.00
Amount Tendered	\$712.00
Paid By:	GEORGE BUTLER ASSOCIATES INC, Address:9801 RENNER BLVD, Phone:(913) 492-0400

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2019320	\$712.00