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 DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019042939
Receipt Date:	06/12/2019
Date Paid:	06/12/2019
Payment Method:	Check,
Check Number:	889,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	STEPHENSON JAMES G & JENNIFER J, Address:3102 SE 3RD TERR

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee addition/Alteration Single Family	PRRES20191528	\$30.00