



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044890
Receipt Date:	08/13/2019
Date Paid:	08/13/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	CHEROKEE FLIGHT LLC, Address:8 SW AA HWY

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Land Disturbance Fee	PRLD20192197	\$600.00