



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019039527
Receipt Date:	01/18/2019
Date Paid:	01/18/2019
Payment Method:	Check,
Check Number:	1024,
Full Amount:	\$2,730.00
Amount Tendered	\$2,730.00
Paid By:	CHEROKEE FLIGHT LLC, Address:8 SW AA HWY

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Residential Rezoning and Preliminary Development Plan fee	PL2019020	\$2,400.00
9110076-Legal Notice Publishing Charge	PL2019020	\$165.00
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