

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019040112
Receipt Date:	03/08/2019
Date Paid:	03/08/2019
Payment Method:	Check,
Check Number:	144208,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	UNITY SCHOOL OF CHRISTIANIT, Address:1901 NW BLUE PKWY

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Rezoning and Preliminary Development Plan fee	PL2019075	\$600.00