



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040557
Receipt Date:	04/03/2019
Date Paid:	04/03/2019
Payment Method:	Check,
Check Number:	2126,
Full Amount:	\$721.00
Amount Tendered	\$721.00
Paid By:	GOPPERT DUSTY L & KRISTINA N, Address:708 SW SCHERER RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2019135	\$721.00