



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043114
Receipt Date:	06/17/2019
Date Paid:	06/17/2019
Payment Method:	Check,
Check Number:	1121,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	ALDI INC, Address:10505 S K 7 HWY

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019207	\$600.00