
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043258
Receipt Date:	06/19/2019
Date Paid:	06/19/2019
Payment Method:	Check,
Check Number:	35138317,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	OVERLAND CONTRACTING INC, Address:600 N GREENFIELD PKWY, Phone:(919) 329-8400

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019210	\$600.00