

## **DEVELOPMENT SERVICES**

## **RECEIPT OF PAYMENT**

Receipt Number:	2019044042
Receipt Date:	07/11/2019
Date Paid:	07/11/2019
Payment Method:	Check,
Check Number:	2245,
Full Amount:	\$1,030.00
Amount Tendered	\$1,030.00
Paid By:	SANKO NATHAN & LAURA, Address:5250 NE MAYBROOK RD

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Rezoning (without Preliminary Development Plan) fee	PL2019097	\$700.00
9110076-Legal Notice Publishing Charge	PL2019097	\$165.00
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