

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044117
Receipt Date:	07/15/2019
Date Paid:	07/15/2019
Payment Method:	Check,
Check Number:	1048,
Full Amount:	\$430.00
Amount Tendered	\$430.00
Paid By:	WORLEY REAL EST 5 NW MARKET SERIES LLC, Address:226 SE DOUGLAS ST STE 205

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Vacation of Right-of-Way fee	PL2019239	\$100.00
9110076-Legal Notice Publishing Charge	PL2019239	\$165.00
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