



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044689
Receipt Date:	08/07/2019
Date Paid:	08/07/2019
Payment Method:	Check,
Check Number:	5591,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	SMJ CONSULTING SERVICES, LLC, Address:49030 PONTIAC TRAIL SUITE, 100

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019258	\$600.00