



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

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|-----------------|--|
| Receipt Number: | 2019045549 |
| Receipt Date: | 09/13/2019 |
| Date Paid: | 09/13/2019 |
| Payment Method: | Check, |
| Check Number: | 3619, |
| Full Amount: | \$600.00 |
| Amount Tendered | \$600.00 |
| Paid By: | TOP STAR LLC, Address:244 W MILL STE 101 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|------------------------------------|--------------------------------|-------------|
| 9110077-Final Development Plan fee | PL2019308 | \$600.00 |
| | | |