



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046063
Receipt Date:	10/11/2019
Date Paid:	10/11/2019
Payment Method:	Check,
Check Number:	3624,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	TOP STAR LLC, Address:244 W MILL STE 101

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Vacation of Utility Easement fee	PL2019350	\$100.00