1/15/14

REQUEST FOR PAYMENT

PAID

JAN 16 PAID

Initial: DDS

DATE: 201400143

PERMIT NUMBER: 201400143

TYPE OF PERMIT: Final Plat

AMOUNT TO PAY: $ 100.00 PAYMENT TYPE: Check

REQUESTED BY: Bray
EMPLOYEE NAME

PAYMENT PROCESSED:

DATE: 1/16/14

BY: Denise

RETURN SLIP TO:

2812

JTP SL, LLC

City of Roswell

1/15/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2014	Bill	RM FINAL PLAT	100.00	100.00		100.00
					Check Amount	100.00

City of Roswell, GA
Community Development
38 Hill St.
Roswell, GA 30075
Welcome

001467-0026 Denise S. 01/16/2014 02:24PM

PERMITS / INSPECTIONS
FINAL PLAT FEES - FEE 100.00
2014 Item: 201400143|FP

100.00

Subtotal 100.00
Total 100.00

CHECK 100.00
Check Number 002812

Change due 0.00

Paid by: JTP SL, LLC

Thank you for your payment

CUSTOMER COPY

Bank of No

100.00