

Customer
Copy

OPEN RECORDS REQUEST
09/06/08
INVOICE

Requestor: Joel Garcia
Company: Self
Telephone: (210) 492-9607
Address:

Date of Request: 28-Aug-2008

Request: Zoning Case
Z2008193

<u>Information Provided:</u>	<u>each copy</u>	<u>Extended Total</u>
31 pages	\$ 0.10	\$ 3.10
Subtotal		<u>\$ 3.10</u>
Total Due		\$ 3.10

Prepared by: Anna Galimore
Special Projects Manager

Please make check payable to: City of San Antonio
Attn: Anna Galimore

Mailing Address: City of San Antonio
Development Services Department
1901 S. Alamo Street
San Antonio, Texas 78204

Received: X [Signature] Dept, Date: X 9/8/08