



RECEIPT

Project Number: TL2004-166

Job Address: 5720 SOUTHERN CROSS DR
Rockwall, TX

Receipt Number: B50152

Printed: 8/4/2010 11:10 am

Fee Description	Account Number	Fee Amount
TAKELINE Annual Renewal Fee	12-4750	\$ 350.00

Please note your lease expired 9/20/2009. We show last payment was 11/5/2008. This \$350 payment made 8/4/2010 will bring you in compliance for the period 9/20/2009 - 9/20/2010. As of now your lease expires 9/20/2010 so you will need to mail in another \$350 payment. If you have any questions please call me to discuss.

Laura P
972-771-7761

Total Fees Paid:

\$ 350.00

Date Paid: 8/4/2010 12:00:00AM

Paid By: Thomas & Victoria Chesna

Pay Method: CHECK 6685

Received By: LP



CITY OF ROCKWALL
at Rockwall CityPlace

TAKELINE SUBLEASE RENEWAL – 2nd NOTICE

Date: 10/22/2010
TO: CHESNA, THOMAS E &
RE: 5720 SOUTHERN CROSS DR, Rockwall, TX

Please be advised that this is your **second** renewal notice for your Takeline Sublease that was signed on 09/20/2005. The Annual Sublease Renewal fee is **\$350.00**. Your payment may be made in person at the Parks and Recreation Administration Office at 108 E. Washington or you may mail your payment to the following address:

Rockwall Parks & Recreation Department
Attn: Takeline
385 South Goliad Street
Rockwall, TX 75087

If you have questions regarding this notice, please contact our office at 972-771-7761.

*I DON'T GET ACTUAL COPIES OF MY
CHECKS FROM COMMUNITY BANK ANYMORE
BUT PLEASE SEE ATTACHED.*

TL2004-166

THANK YOU -

Tom Chen

