



JOB NO. 42951.B4.00

March 7, 2017



Renissa Garza - Montalvo
Development Services, City of Corpus Christi
2406 Leopard Street, Suite 100
Corpus Christi, Texas 78408

Subject: Flour Bluff Estates, Block J, Lot 8A (Final Plat)

Mrs. Garza - Montalvo:

The final plat of Flour Bluff Estates, Block J, Lot 8A is due to expire on March 17, 2017. We, Urban Engineering, on behalf of Blue Sand Development, LLC, would like to request an additional time extension of (6) six months. Our client has paid for the relocation of an existing gas line that needed to be moved in order to close a utility easement that crosses the property being platted. Several months had passed before receiving confirmation from the City Gas department that the line had been relocated. An easement closure was submitted for review and needs to be filed before the plat can be recorded. We have included a check in the amount of \$38.00 (No. 028604) made payable to the City of Corpus Christi for this request. Please feel free to call or email me with any questions or concerns.

Thank you,

A handwritten signature in blue ink, appearing to read 'Xavier Galvan', written over the printed name.

Xavier Galvan

***** 15PL21000014 *****

City of Corpus Christi



Fee Selection and Payment Due Sheet

Primary Applicant = Planning HTE

Report Generated By = GLORIAG

Select	Partial	Fee Code	Fee Description	Fee Amount	Amount Outstanding
<input type="checkbox"/>	0.00	RC	RECORDING FEES	54.00	54.00
<input type="checkbox"/>	0.00	R4	WATER ACREAGE/LOT OTHERS	1467.78	1467.78
<input type="checkbox"/>	0.00	R5	WASTEWATER ACREAGE/LOT	1602.42	1602.42
<input checked="" type="checkbox"/>	0.00	PLANNING	EXTENSION FEE	38.00	38.00

Clear

Calculate

Fee Totals \$3,162.20

Fees Being Paid \$38.00

Fees Outstanding \$3,124.20

Take this to the Cashier with your payment

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER



2725 SWANTNER DR. • CORPUS CHRISTI, TEXAS 78404

AMERICAN BANK
P.O. BOX 6469
CORPUS CHRISTI, TX 78466-6469
88-328/1149

028604

PAY Thirty Eight and 00/100 Dollars

TO THE
ORDER
OF

City of Corpus Christi Planning Dept.
P.O. Box 9277
Corpus Christi, TX 78469

DATE 3/8/2017 02:12 PM Csh 0010 AMOUNT Reg 0111
T/Ref 0111006200 Grp 000001 R/Lne 000001
02 - Development Services
\$38.00

Tax: \$38.00

3/7/2017 \$38.00 \$38.00

Planning
15PL21000014
1014 RECREATION DR CORPUS CHRISTI TX 784

18
Planning AUTHORIZED SIGNATURE