



Louisville Metro Government Develop Louisville Office of Planning & Design Services 444 S. 5th Street, Louisville, KY 40202

HEARING REQUEST

Property Address: 6300 Preston Highway

I hereby contest the *Binding Element Violation Citation* and request a hearing before the Planning Commission. I dispute the citation based on the following:

	and tollowillB.	- mining
This Property doe's	Comply with B.	inding Element.
over the Years sin	ce it was zon	ed as CZ,
We need to Update	and do Some	Mein timenco
land scup Company The Project will to Enclosed is a Copy of The \$25 fee is attached and be set	and the second	
The \$25 fee is attached and I will be bille transcript.	nd understand that it will be performed for any additional fees incur	provided at my expense. red in providing the
The state was as a	A A	

Name:	HASAN Dais.
Address:	63cm Q 1
City, State & Zip:	
Signature:	1/1/
Date:	11/13/19
	The state of the s

C & J Professionals

on Address of Chief Miller Joseph

512.436 (4.6)

Total Leading OS (Unique Visit et al.)

Constitution Rec

Bill To:

5 Star Motors 2

Phone: 502-290-6831

Invoice #:001

Address:

6300 Preston Hwy. Louisville,

Fax:

11/12/2019

Ky.40219

Email: starmotors5@yahoo.com

Invoice For:

Landscape and sod installation

Item#	Description	Qty	Unit Price	Discount	Price
1	Trees (front of property)	3	\$ 275.0	00	\$ 675.00
2	Trees (back of property)	interviente (in provincia de la composition della composition dell	\$ 250.0	00	75C.00
3	shrubs	8	\$ 35.0	10	5 (2.5) (2.5) (2.5) (2.5) (2.5)
4	sod (fescue grass)	amant value te la maritano e te conserva de la maritano de la colo rio de la colorio	\$ 6.0	10	536/00
5	mulch	20	\$ 4.0	0	\$0.00
6	top soil	2	\$ 25.0	0 \$ 50.00	
7	Labor (installation & maintenance)				\$ 1,500.00
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			White contents the contents of		
managalay kaping ngangan kaminan mgakan gina nagan sagan					
				Invoice Subtotal	5,615.00
				Tax Rate	6 Qav
				Sales Tax	
				Other	
	cks payable to C & J Professionals .			Deposit Received	
Total due in <	:#> days: Overdue accounts subject to a s	ervice charge of <#>% p	er month.	TOTAL	5 3 8 8 5 00