



RECEIPT OF PAYMENT

Receipt Number:	2022068704
Receipt Date:	05/17/2022
Date Paid:	05/17/2022
Payment Method:	Check,
Check Number:	1052,
Full Amount:	\$4,890.00
Amount Tendered	\$4,890.00
Paid By:	KC BLITZ LLC, Address:4310 MADISON AVE STE 201

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20221597	\$4,800.00
8331507-Sewer Connection Fee	PRCOM20221597	\$90.00