



### RECEIPT OF PAYMENT

Receipt Number:	2021059943
Receipt Date:	06/15/2021
Date Paid:	06/15/2021
Payment Method:	Check,
Check Number:	1800,
Full Amount:	\$2,130.00
Amount Tendered	\$2,130.00
Paid By:	ENTERPRISES CEDAR CREEK LLC, Address:3901 W 83RD ST

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Preliminary Development Plan fee	PL2021181	\$1,800.00
9110076-Legal Notice Publishing Charge	PL2021181	\$165.00
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