

RECEIPT OF PAYMENT

Receipt Number:	2021061420	
Receipt Date:	07/23/2021	
Date Paid:	07/23/2021	
Payment Method:	Check,	
Check Number:	1497,	
Full Amount:	\$3,955.00	
Amount Tendered	\$3,955.00	
Paid By:	GRIFFIN RILEY PROPERTY GROUP, Address:21 SE 29TH TER, Phone:(816) 366-7900	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Residential Rezoning and Preliminary Development Plan fee	PL2021282	\$3,625.00
9110076-Legal Notice Publishing Charge	PL2021282	\$165.00
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