

## **RECEIPT OF PAYMENT**

Receipt Number:	2022066247	
Receipt Date:	03/03/2022	
Date Paid:	03/03/2022	
Payment Method:	Check,	
Check Number:	047244,	
Full Amount:	\$3,375.00	
Amount Tendered	\$3,375.00	
Paid By:	MS CONSULTANTS INC, Address:2221 SCHROCK RD, Phone:(614) 898-7100	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Rezoning and Preliminary Development Plan fee	PL2022079	\$3,375.00