



RECEIPT OF PAYMENT

Receipt Number:	2022069719
Receipt Date:	06/13/2022
Date Paid:	06/13/2022
Payment Method:	Check,
Check Number:	1055,
Full Amount:	\$2,505.00
Amount Tendered	\$2,505.00
Paid By:	KC BLITZ LLC, Address:4310 MADISON AVE STE 201

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Commercial Preliminary Development Plan fee	PL2022216	\$2,175.00
9110076-Legal Notice Publishing Charge	PL2022216	\$165.00
9110076-Legal Notice Publishing Charge	PL2022216	\$165.00