

RECEIPT OF PAYMENT

Receipt Number:	2021058249	
Receipt Date:	05/10/2021	
Date Paid:	05/10/2021	
Payment Method:	Check,	
Check Number:	4317,	
Full Amount:	\$59,301.43	
Amount Tendered	\$59,301.43	
Paid By:	HAREN CONTRACTING, Address:8035 NIEMAN RD, Phone:(913) 495-9558	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Multi-Family	PRCOM20210263	\$59,301.43