



RECEIPT OF PAYMENT

Receipt Number:	2022068104
Receipt Date:	05/06/2022
Date Paid:	05/06/2022
Payment Method:	Check,
Check Number:	12118,
Full Amount:	\$9,430.00
Amount Tendered	\$9,430.00
Paid By:	Furniture Mall of Missouri, Address:1901 SW Wanamaker Rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20220740	\$9,340.00
8331507-Sewer Connection Fee	PRCOM20220740	\$90.00