

RECEIPT OF PAYMENT

Receipt Number:	2023076734
Receipt Date:	04/04/2023
Date Paid:	04/04/2023
Payment Method:	Check,
Check Number:	7502,
Transaction Information:	
Full Amount:	\$1,260.66
Amount Tendered	\$1,260.66
Paid By:	Hawthorn Projects , Address:1964 Linn, Phone:(816) 559-7722

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20230960	\$1,260.66