

RECEIPT OF PAYMENT

Receipt Number:	2023080402
Receipt Date:	07/18/2023
Date Paid:	07/18/2023
Payment Method:	Check,
Check Number:	003461,
Transaction Information:	
Full Amount:	\$500.00
Amount Tendered	\$500.00
Paid By:	ARC GENERAL CONTRACTING, Address:7833 BARTON ST, Phone:(913) 492-8008

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20232458	\$500.00