



RECEIPT OF PAYMENT

Receipt Number:	2023082253
Receipt Date:	09/28/2023
Date Paid:	09/28/2023
Payment Method:	Check,
Check Number:	10031,
Transaction Information:	
Full Amount:	\$11,148.58
Amount Tendered	\$11,148.58
Paid By:	CHRISTIE DEV ASSOC LLC, Address:7387 WEST 162ND STREET STE 200, Phone:(913) 649-4500

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20233582	\$11,148.58