

## **RECEIPT OF PAYMENT**

Receipt Number:	2023082625
Receipt Date:	10/13/2023
Date Paid:	10/13/2023
Payment Method:	Check,
Check Number:	1750180,
Transaction Information:	
Full Amount:	\$57,040.23
Amount Tendered	\$57,040.23
Paid By:	JE DUNN CONSTRUCTION CO, Address:120 S CENTRAL AVE STE 350, Phone:(816) 474-8600

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20230570	\$57,040.23