



RECEIPT OF PAYMENT

Receipt Number:	2024085737
Receipt Date:	03/11/2024
Date Paid:	03/11/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,100.00
Amount Tendered	\$1,100.00
Paid By:	Gina Accurso, Address:3101 ARBOR TREE DR SW, Phone:(816) 694-4661

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20240912	\$1,100.00