

RECEIPT OF PAYMENT

Receipt Number:	2025096649
Receipt Date:	04/29/2025
Date Paid:	04/29/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$6,800.44
Amount Tendered	\$6,800.44
Paid By:	Tammy Franchuk, Address:8807 Monrovia St., Phone:(913) 322-8882

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20245463	\$6,800.44