

## **RECEIPT OF PAYMENT**

Receipt Number:	2019046798
Receipt Date:	11/25/2019
Date Paid:	11/25/2019
Payment Method:	Check,
Check Number:	6585,
Full Amount:	\$35.00
Amount Tendered	\$35.00
Paid By:	A BRIGHT PLUMBING LLC, Address:18107 E 18TH TER N, Phone:(816) 215-0730

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20193471	\$35.00