

RECEIPT OF PAYMENT

Receipt Number:	2019047020
Receipt Date:	12/11/2019
Date Paid:	12/11/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	BOWERS ELECTRIC LLC, Address:720 S ROGERS RD, STE C200, Phone:(913) 530-8003

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20193595	\$30.00