

## **RECEIPT OF PAYMENT**

Receipt Number:	2019047046	
Receipt Date:	12/13/2019	
Date Paid:	12/13/2019	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$100.00	
Amount Tendered	\$100.00	
Paid By:	CENTRIC CONSTRUCTION GROUP, Address:520 W PENNWAY STE 100, Phone:(816) 389-8300	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRCOM20193203	\$100.00