

RECEIPT OF PAYMENT

Receipt Number:	2019047086
Receipt Date:	12/18/2019
Date Paid:	12/18/2019
Payment Method:	Check,
Check Number:	011067,
Full Amount:	\$0.02
Amount Tendered	\$0.02
Paid By:	CENTRIC CONSTRUCTION GROUP, Address:520 W PENNWAY STE 100, Phone:(816) 389-8300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Additional Permit Fee	PRCOM20192520	\$0.02