

RECEIPT OF PAYMENT

Receipt Number:	2020047220
Receipt Date:	01/02/2020
Date Paid:	01/02/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,640.00
Amount Tendered	\$3,640.00
Paid By:	CENTRIC CONSTRUCTION GROUP, Address:520 W PENNWAY STE 100, Phone:(816) 389-8300

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20192670	\$3,640.00