



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020047251
Receipt Date:	01/03/2020
Date Paid:	01/03/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	ELECTRICAL CORP OF AMERICA, Address:7320 ARLINGTON, Phone:(816) 737-3206

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20200018	\$52.50