

RECEIPT OF PAYMENT

Receipt Number:	2020047267
Receipt Date:	01/06/2020
Date Paid:	01/06/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
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 Other	PRCOM20200024	\$30.00