

## RECEIPT OF PAYMENT

Receipt Number:	2020047704
Receipt Date:	02/06/2020
Date Paid:	02/06/2020
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)	PRCOM20192670	\$100.00