

## **RECEIPT OF PAYMENT**

Receipt Number:	2020047762
Receipt Date:	02/11/2020
Date Paid:	02/11/2020
Payment Method:	Check,
Check Number:	182636,
Full Amount:	\$90.00
Amount Tendered	\$90.00
Paid By:	COLEMAN EQUIPMENT, Address:4101 NE LAKEWOOD WAY, Phone:(816) 254-5100

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20192696	\$90.00