

RECEIPT OF PAYMENT

Receipt Number:	2020047823
Receipt Date:	02/13/2020
Date Paid:	02/13/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	KDM ELECTRICAL CONTRACTORS, Address:1103 NW CASEY BLVD STE C, Phone:(816) 443-5694

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20200345	\$30.00