

RECEIPT OF PAYMENT

Receipt Number:	2020048049
Receipt Date:	02/26/2020
Date Paid:	02/26/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	KC METRO LAWN & SNOW LLC, Address:2414 NE DOUGLAS ST, Phone:(816) 256-9640

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20200492	\$30.00