



RECEIPT OF PAYMENT

Receipt Number:	2020048308
Receipt Date:	03/11/2020
Date Paid:	03/11/2020
Payment Method:	Check,
Check Number:	12159,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	ROCKHILL ELECTRIC , Address:1422 LARKSPUR CIR, Phone:(816) 322-7625

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20200641	\$30.00