

RECEIPT OF PAYMENT

Receipt Number:	2020048355
Receipt Date:	03/12/2020
Date Paid:	03/12/2020
Payment Method:	Check,
Check Number:	019379,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	DIAMOND CONTRACTORS INC, Address:4224 NE PORT DR, Phone:(816) 650-9200

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20200228	\$1,000.00