

RECEIPT OF PAYMENT

Receipt Number:	2020048435
Receipt Date:	03/19/2020
Date Paid:	03/19/2020
Payment Method:	Check,
Check Number:	13502,
Full Amount:	\$1,503.00
Amount Tendered	\$1,503.00
Paid By:	CAMM CONSTRUCTION INC, Address:PO BOX 1417, Phone:(816) 607-3602

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20200416	\$108.00
7232302-Commercial License Tax Fee	PRCOM20200416	\$1,395.00
Credit	PRCOM20200416	\$2,767.50