

## **RECEIPT OF PAYMENT**

Receipt Number:	2020052016
Receipt Date:	07/29/2020
Date Paid:	07/29/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	J E HEFNER COMPANY, Address:2614 MURPHY SCHOOL RD, Phone:(816) 690-7010

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20201063	\$1,000.00