

RECEIPT OF PAYMENT

Receipt Number:	2020052705
Receipt Date:	08/20/2020
Date Paid:	08/20/2020
Payment Method:	Cash,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	ARNALDO ELECTRIC LLC, Address:719 KENSINGTON, Phone:(816) 510-0006

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20202461	\$50.00