

RECEIPT OF PAYMENT

Receipt Number:	2021056719	
Receipt Date:	03/10/2021	
Date Paid:	03/10/2021	
Payment Method:	Check,	
Check Number:	6052,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	CAPITAL PLUMBING, Address:11413 E 23rd ST S, Phone:(816) 365-8083	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20211084	\$50.00