

RECEIPT OF PAYMENT

Receipt Number:	2021061359
Receipt Date:	07/21/2021
Date Paid:	07/21/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	PROLINE PLUMBING, Address:13008 S OUTER BELT ROAD, Phone:(816) 442-9653

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20213782	\$50.00