

RECEIPT OF PAYMENT

Receipt Number:	2022067167
Receipt Date:	04/13/2022
Date Paid:	04/13/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Metro Construction Consulting L.L.C., Address:3809 SW Lido Drive, Phone:(816) 215-6369

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20221403	\$50.00