

RECEIPT OF PAYMENT

| Receipt Number: | 2025100541 |
|--------------------------|---|
| Receipt Date: | 08/21/2025 |
| Date Paid: | 08/21/2025 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$486.00 |
| Amount Tendered | \$486.00 |
| Paid By: | Dallas Truex Swim Things, Address:3010 SW 40 Hwy, Phone:(816) 564-2206 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-----------------------------|-----------------------------------|-------------|
| Valuation Fee for New Other | PRRES20253557 | \$486.00 |
| | | |