



RECEIPT OF PAYMENT

Receipt Number:	2025100638
Receipt Date:	08/26/2025
Date Paid:	08/26/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	Daina Diaz, Address:8155 Lenexa Dr, Phone:(913) 888-4262 Ext:4949

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for Repair/Replace/Upgrade	PRRPR20253621	\$52.50