

RECEIPT OF PAYMENT

Receipt Number:	2022068428
Receipt Date:	05/12/2022
Date Paid:	05/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SNAKE N ROOTER, Address:3370 NE RALPH POWELL RD, Phone:(816) 554-3337

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20222027	\$50.00