

## **RECEIPT OF PAYMENT**

| Receipt Number: | 2022069616  |
|-----------------|---|
| Receipt Date:   | 06/09/2022  |
| Date Paid:      | 06/09/2022  |
| Payment Method: | Check,  |
| Check Number:   | 10414,  |
| Full Amount:    | \$575.98  |
| Amount Tendered | \$575.98  |
| Paid By:        | Terry and Kelle Boyer, Address:3530 SW Hollywood Dr. Ste 102,<br>Phone:(816) 716-4204 |

## Fees:

| Fee Description                     | Reference / Application<br>Number | Amount Paid |
|-------------------------------------|-----------------------------------|-------------|
| 9110078-Valuation Fee for New Other | PRRES20222495                     | \$575.98    |
|                                     |                                   |             |