

RECEIPT OF PAYMENT

Receipt Number:	2022070300
Receipt Date:	06/27/2022
Date Paid:	06/27/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$114.07
Amount Tendered	\$114.07
Paid By:	Overland Park Mechanical, Address:16088 Foster Street, Phone:(913) 814-8200

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20222936	\$114.07