

## **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,<br>Phone:(913) 814-8200 |

## Fees:

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