

RECEIPT OF PAYMENT

Receipt Number:	2023082635
Receipt Date:	10/16/2023
Date Paid:	10/16/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$124.38
Amount Tendered	\$124.38
Paid By:	Angelica Rush, Address:7100 E 50th St, Phone:(816) 617-2141

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20235302	\$124.38