

RECEIPT OF PAYMENT

Receipt Number:	2023083412
Receipt Date:	11/15/2023
Date Paid:	11/15/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$63.00
Amount Tendered	\$63.00
Paid By:	Cheyanne Pogue, Address:7100 E 50th St, Phone:(816) 946-3281 Ext:4420

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20235292	\$63.00