

RECEIPT OF PAYMENT

Receipt Number:	2024086201
Receipt Date:	03/27/2024
Date Paid:	03/27/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$385.00
Amount Tendered	\$385.00
Paid By:	JOHNSON CONTROLS, INC, Address:9850 LEGLER RD, Phone:(913) 307-4392

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20241475	\$385.00