



## RECEIPT OF PAYMENT

|                          |  |
|--------------------------|--|
| Receipt Number:          | 2024091942   |
| Receipt Date:            | 09/16/2024   |
| Date Paid:               | 09/16/2024   |
| Payment Method:          | Credit Card,   |
| Check Number:            | ,  |
| Transaction Information: |  |
| Full Amount:             | \$50.00  |
| Amount Tendered          | \$50.00  |
| Paid By:                 | Blake Caruthers, Address:30905 E Truman Rd, Phone:(816) 508-9050 |

### **Fees:**

| Fee Description                                  | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110078-Valuation Fee for Repair/Replace/Upgrade | PRRPR20244871                  | \$50.00     |
|  |                                |             |