

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2025097439   |  |
|-----------------------------|--|--|
| Receipt Date:               | 05/16/2025   |  |
| Date Paid:                  | 05/16/2025   |  |
| Payment Method:             | Credit Card,   |  |
| Check Number:               | ,  |  |
| Transaction<br>Information: |  |  |
| Full Amount:                | \$50.00  |  |
| Amount Tendered             | \$50.00  |  |
| Paid By:                    | Inception Plumbing, Address:11307 Thompson Ave ,<br>Phone:(816) 519-2318 |  |

## Fees:

| Fee Description                                  | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee for Repair/Replace/Upgrade | PRRPR20252038                     | \$50.00     |
|  |                                   |             |