

RECEIPT OF PAYMENT

Receipt Number:	2025099389
Receipt Date:	07/10/2025
Date Paid:	07/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	William Corum, Address:95 OLDHAM PKWY SE, Phone:(816) 804-1987

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for Repair/Replace/Upgrade	PRRPR20252956	\$50.00