

RECEIPT OF PAYMENT

Receipt Number:	2025101331
Receipt Date:	09/25/2025
Date Paid:	09/25/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for Repair/Replace/Upgrade	PRCOM20254131	\$50.00