

RECEIPT OF PAYMENT

| Receipt Number: | 2020048824 |
|-----------------|--------------|
| Receipt Date: | 04/17/2020 |
| Date Paid: | 04/17/2020 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$30.00 |
| Amount Tendered | \$30.00 |
| Paid By: | SYSADMIN |

Fees:

| Fee Description | Reference / Application | Amount Paid |
|--|-------------------------|-------------|
| | Number | |
| 9110078-Valuation Fee for Repair/Replace/Upgrade | PRCOM20200979 | \$30.00 |
| | | |