

RECEIPT OF PAYMENT

Receipt Number:	2020049289
Receipt Date:	05/13/2020
Date Paid:	05/13/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$63.00
Amount Tendered	\$63.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20201193	\$63.00