

RECEIPT OF PAYMENT

Receipt Number:	2020049658
Receipt Date:	05/28/2020
Date Paid:	05/28/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20201377	\$30.00
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20201378	\$30.00