

RECEIPT OF PAYMENT

Receipt Number:	2020050382
Receipt Date:	06/18/2020
Date Paid:	06/18/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$61.74
Amount Tendered	\$61.74
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20201647	\$61.74