

## RECEIPT OF PAYMENT

Receipt Number:	2020052732
Receipt Date:	08/21/2020
Date Paid:	08/21/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$55.08
Amount Tendered	\$55.08
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20202468	\$55.08