



### RECEIPT OF PAYMENT

Receipt Number:	2020052918
Receipt Date:	08/26/2020
Date Paid:	08/26/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,295.00
Amount Tendered	\$1,295.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20202494	\$1,295.00