

RECEIPT OF PAYMENT

Receipt Number:	2020054391
Receipt Date:	10/26/2020
Date Paid:	10/26/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$578.55
Amount Tendered	\$578.55
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20203821	\$578.55