

## RECEIPT OF PAYMENT

Receipt Number:	2021056852
Receipt Date:	03/16/2021
Date Paid:	03/16/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$140.00
Amount Tendered	\$140.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20211164	\$140.00