



RECEIPT OF PAYMENT

Receipt Number:	2021061929
Receipt Date:	08/11/2021
Date Paid:	08/11/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$80.50
Amount Tendered	\$80.50
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20214162	\$80.50