

RECEIPT OF PAYMENT

Receipt Number:	2021062070
Receipt Date:	08/16/2021
Date Paid:	08/16/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$185.23
Amount Tendered	\$185.23
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20214257	\$185.23