

RECEIPT OF PAYMENT

Receipt Number:	2021062347
Receipt Date:	08/25/2021
Date Paid:	08/25/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$71.40
Amount Tendered	\$71.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20214435	\$71.40