



RECEIPT OF PAYMENT

Receipt Number:	2021063758
Receipt Date:	10/25/2021
Date Paid:	10/25/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$151.52
Amount Tendered	\$151.52
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20215531	\$151.52