



RECEIPT OF PAYMENT

Receipt Number:	2021064914
Receipt Date:	12/20/2021
Date Paid:	12/20/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$5,250.00
Amount Tendered	\$5,250.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20216414	\$5,250.00