



RECEIPT OF PAYMENT

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| Receipt Number: | 2022067022 |
| Receipt Date: | 04/06/2022 |
| Date Paid: | 04/06/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$50.00 |
| Amount Tendered | \$50.00 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110078-Valuation Fee for Repair/Replace/Upgrade | PRCOM20221296 | \$50.00 |
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