

## RECEIPT OF PAYMENT

Receipt Number:	2022069066
Receipt Date:	05/25/2022
Date Paid:	05/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$210.00
Amount Tendered	\$210.00
Paid By:	Ann Garcia, Address:12425 W 92nd St

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20222289	\$210.00