



RECEIPT OF PAYMENT

Receipt Number:	2022072544
Receipt Date:	09/09/2022
Date Paid:	09/09/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$77.00
Amount Tendered	\$77.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20224421	\$77.00