

## RECEIPT OF PAYMENT

Receipt Number:	2025098624
Receipt Date:	06/18/2025
Date Paid:	06/18/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$115.50
Amount Tendered	\$115.50
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20252534	\$115.50