

RECEIPT OF PAYMENT

Receipt Number:	2020054074
Receipt Date:	10/09/2020
Date Paid:	10/09/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$133.00
Amount Tendered	\$133.00
Paid By:	CARRELL CONNIE, Address:3324 SW JESSIE LN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Single Family	PRRES20203653	\$133.00