

## RECEIPT OF PAYMENT

Receipt Number:	2020054773
Receipt Date:	11/13/2020
Date Paid:	11/13/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$400.00
Amount Tendered	\$400.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20204294	\$50.00
9110078-Valuation Fee for New Other	PRRES20204293	\$50.00
9110078-Valuation Fee for New Other	PRRES20204295	\$50.00
9110078-Valuation Fee for New Other	PRRES20204296	\$50.00
9110078-Valuation Fee for New Other	PRRES20204297	\$50.00
9110078-Valuation Fee for New Other	PRRES20204298	\$50.00
9110078-Valuation Fee for New Other	PRRES20204299	\$50.00
9110078-Valuation Fee for New Other	PRRES20204300	\$50.00