

RECEIPT OF PAYMENT

Receipt Number:	2022070092
Receipt Date:	06/21/2022
Date Paid:	06/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$600.00
Amount Tendered	\$600.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20222820	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222821	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222823	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222824	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222825	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222826	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222827	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222828	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222829	\$50.00
9110078-Valuation Fee for New Other	PRIRG20222832	\$50.00
9110078-Valuation Fee for	PRIRG20222833	\$50.00



New Other		
9110078-Valuation Fee for New Other	PRIRG20222834	\$50.00