

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2024086718   |
|-----------------------------|--------------|
| Receipt Date:               | 04/18/2024   |
| Date Paid:                  | 04/18/2024   |
| Payment Method:             | Credit Card, |
| Check Number:               | ,            |
| Transaction<br>Information: |              |
| Full Amount:                | \$714.83     |
| Amount Tendered             | \$714.83     |
| Paid By:                    |              |

## Fees:

| Fee Description                        | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee for<br>New Other | PRRES20241488                     | \$714.83    |
|  |                                   |             |