

## RECEIPT OF PAYMENT

Receipt Number:	2020048525
Receipt Date:	03/27/2020
Date Paid:	03/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	SYSADMIN

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20200784	\$30.00