



RECEIPT OF PAYMENT

Receipt Number:	2020049297
Receipt Date:	05/13/2020
Date Paid:	05/13/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$24,725.78
Amount Tendered	\$24,725.78
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20200845	\$24,725.78