

## RECEIPT OF PAYMENT

Receipt Number:	2020051695
Receipt Date:	07/15/2020
Date Paid:	07/15/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$947.73
Amount Tendered	\$947.73
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20201087	\$608.64
9110078-Valuation Fee for Alteration to Commercial	PRCOM20201088	\$339.09