

RECEIPT OF PAYMENT

Receipt Number:	2020053492
Receipt Date:	09/16/2020
Date Paid:	09/16/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Jake Loveless, Address:21 SE 29TH TER

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20202733	\$50.00