

## **RECEIPT OF PAYMENT**

Receipt Number:	2021055540
Receipt Date:	01/04/2021
Date Paid:	01/04/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20210011	\$100.00