

RECEIPT OF PAYMENT

Receipt Number:	2021056365
Receipt Date:	02/23/2021
Date Paid:	02/23/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$480.00
Amount Tendered	\$480.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20210199	\$480.00