

## RECEIPT OF PAYMENT

Receipt Number:	2021058995
Receipt Date:	05/25/2021
Date Paid:	05/25/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,339.28
Amount Tendered	\$1,339.28
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20212657	\$1,339.28