



### RECEIPT OF PAYMENT

Receipt Number:	2022065634
Receipt Date:	01/28/2022
Date Paid:	01/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$118.59
Amount Tendered	\$118.59
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20220205	\$118.59