

RECEIPT OF PAYMENT

Receipt Number:	2022066010
Receipt Date:	02/18/2022
Date Paid:	02/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$440.00
Amount Tendered	\$440.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20220280	\$440.00