

RECEIPT OF PAYMENT

| Receipt Number: | 2022066319 |
|-----------------|--------------|
| Receipt Date: | 03/07/2022 |
| Date Paid: | 03/07/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$1,394.68 |
| Amount Tendered | \$1,394.68 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee for New Tenent Finish | PRCOM20220431 | \$1,394.68 |
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