

RECEIPT OF PAYMENT

Receipt Number:	2022067096
Receipt Date:	04/11/2022
Date Paid:	04/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,130.20
Amount Tendered	\$3,130.20
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20221017	\$3,130.20