

## RECEIPT OF PAYMENT

Receipt Number:	2022069855
Receipt Date:	06/15/2022
Date Paid:	06/15/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$268.80
Amount Tendered	\$268.80
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20222065	\$268.80