



RECEIPT OF PAYMENT

Receipt Number:	2022071057
Receipt Date:	07/20/2022
Date Paid:	07/20/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,000.00
Amount Tendered	\$2,000.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20223217	\$2,000.00