

## RECEIPT OF PAYMENT

Receipt Number:	2022071991
Receipt Date:	08/22/2022
Date Paid:	08/22/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$117.38
Amount Tendered	\$117.38
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20224012	\$117.38