



RECEIPT OF PAYMENT

Receipt Number:	2022073121
Receipt Date:	10/04/2022
Date Paid:	10/04/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,149.18
Amount Tendered	\$1,149.18
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20224657	\$1,149.18