

## RECEIPT OF PAYMENT

| Receipt Number:          | 2023075610   |
|--------------------------|--------------|
| Receipt Date:            | 02/07/2023   |
| Date Paid:               | 02/07/2023   |
| Payment Method:          | Credit Card, |
| Check Number:            | ,            |
| Transaction Information: |              |
| Full Amount:             | \$60.00      |
| Amount Tendered          | \$60.00      |
| Paid By:                 |              |

## Fees:

| Fee Description                                    | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee for Alteration to Commercial | PRCOM20230211                     | \$60.00     |
|  |                                   |             |