



RECEIPT OF PAYMENT

Receipt Number:	2023075758
Receipt Date:	02/15/2023
Date Paid:	02/15/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,584.76
Amount Tendered	\$1,584.76
Paid By:	Kimberly Hill, Address:3433 Roanoke Rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20230456	\$1,584.76