



RECEIPT OF PAYMENT

Receipt Number:	2023077443
Receipt Date:	05/01/2023
Date Paid:	05/01/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$3,889.28
Amount Tendered	\$3,889.28
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20230879	\$1,352.00
9110081-Street Inspections	PRCOM20230879	\$2,537.28