



RECEIPT OF PAYMENT

Receipt Number:	2023078255
Receipt Date:	05/17/2023
Date Paid:	05/17/2023
Payment Method:	Check,
Check Number:	126/127,
Transaction Information:	
Full Amount:	\$305.75
Amount Tendered	\$305.75
Paid By:	Counseling with Compassion, Address:27830 E 133rd St

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20231067	\$50.00
7232302-Commercial License Tax Fee	PRCOM20231067	\$255.75
Credit	PRCOM20231067	\$684.75