

RECEIPT OF PAYMENT

Receipt Number:	2024086173
Receipt Date:	03/27/2024
Date Paid:	03/27/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$5,225.00
Amount Tendered	\$5,225.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20231204	\$5,000.00
9110080-Not Ready Inspection Fee	PRCOM20231204	\$75.00
9110080-Not Ready Inspection Fee	PRCOM20231204	\$75.00
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