



RECEIPT OF PAYMENT

Receipt Number:	2024086486
Receipt Date:	04/09/2024
Date Paid:	04/09/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$2,350.00
Amount Tendered	\$2,350.00
Paid By:	Infinity Group, LLC, Address:3814 S. Outer Belt Rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20236289	\$2,350.00