

## RECEIPT OF PAYMENT

Receipt Number:	2021057246
Receipt Date:	04/05/2021
Date Paid:	04/05/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,650.00
Amount Tendered	\$8,650.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20210427	\$7,720.00
8331507-Sewer Connection Fee	PRCOM20210427	\$930.00