

RECEIPT OF PAYMENT

Receipt Number:	2021063819
Receipt Date:	10/27/2021
Date Paid:	10/27/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$529.24
Amount Tendered	\$529.24
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20215410	\$469.24
8331507-Sewer Connection Fee	PRCOM20215410	\$60.00