

RECEIPT OF PAYMENT

Receipt Number:	2022066489
Receipt Date:	03/14/2022
Date Paid:	03/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$90.00
Amount Tendered	\$90.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20214977	\$60.00
8331507-Sewer Connection Fee	PRCOM20214977	\$30.00