

RECEIPT OF PAYMENT

Receipt Number:	2022066585
Receipt Date:	03/17/2022
Date Paid:	03/17/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20220431	\$150.00