

## RECEIPT OF PAYMENT

Receipt Number:	2022066747
Receipt Date:	03/24/2022
Date Paid:	03/24/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$110.00
Amount Tendered	\$110.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20220206	\$50.00
8331507-Sewer Connection Fee	PRCOM20220206	\$60.00