

## RECEIPT OF PAYMENT

Receipt Number:	2022067051	
Receipt Date:	04/07/2022	
Date Paid:	04/07/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$3,992.50	
Amount Tendered	\$3,992.50	
Paid By:	Ben Sweeney, Address:34607 E Colbern Rd	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20220747	\$760.00
8331507-Sewer Connection Fee	PRCOM20220747	\$210.00
7232302-Commercial License Tax Fee	PRCOM20220747	\$3,022.50