

## RECEIPT OF PAYMENT

Receipt Number:	2022067986
Receipt Date:	05/04/2022
Date Paid:	05/04/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$478.88
Amount Tendered	\$478.88
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20221405	\$448.88
8331507-Sewer Connection Fee	PRCOM20221405	\$30.00