

RECEIPT OF PAYMENT

Receipt Number:	2022071317
Receipt Date:	07/28/2022
Date Paid:	07/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$5,810.00
Amount Tendered	\$5,810.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20220870	\$5,600.00
8331507-Sewer Connection Fee	PRCOM20220870	\$210.00