

## RECEIPT OF PAYMENT

Receipt Number:	2022072091
Receipt Date:	08/24/2022
Date Paid:	08/24/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,120.00
Amount Tendered	\$3,120.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20222561	\$3,000.00
8331507-Sewer Connection Fee	PRCOM20222561	\$120.00