



Receipt Number: 10656893
Payment Date: May 19, 2023 12:00 am

Payer Information

Payment For: GERALD HORNER
848 MILDRED LN SE

Phone Number: (503) 304-0905

Invoice Number: 224207

Payment Method: Credit Card

Payment Received: \$5,350.00

Amount Applied: \$5,350.00

Comments: ONXG2V2FQQ Card: CC-WEB PayerName: Gerald Horner Amt: \$5350.00

Receipt Detail

Application/License/Permit	Folder Number	Bill No.	Fee Description	Amount Paid
Planning	23-110200-00-PLN	1186578	Automation Surcharge	\$5.00
Planning	23-110200-00-PLN	1186578	Partition	\$5,345.00
Total Paid :				\$5,350.00

Please Note:

Should the submitted payment be rejected by your bank or returned due to non-sufficient funds, it will be reversed and applicable fees will be charged to the payer or the registered user as appropriate.

Should any refund of this payment be requested and granted, the following policy applies: Electronic refunds will be issued to the credit card or bank account from which the funds were originally drawn. In certain rare cases, refunds by paper check will be issued to the name and address of the payer.