**From:** City of Pompano Beach <[c2gmail@copbfl.com](mailto:c2gmail@copbfl.com)>   
**Sent:** Thursday, June 2, 2022 2:59 PM  
**To:** Jake Zunamon <[jzunamon@smithhenzy.com](mailto:jzunamon@smithhenzy.com)>  
**Subject:** Payment Receipt from City of Pompano Bch

Permit Application

|  |
| --- |
| **Payment Receipt from City of Pompano Bch** |

|  |  |
| --- | --- |
| **Account Number:** | 2212000016 |
| **Receipt Number:** | POMP10447768501 |
| **Payment Amount:** | $7,225.00 |
| **Payment Date:** | 06/02/2022 02:59 PM |
| **Card Number:** | \*\*\*\*\*\*5270 |

### Charge Details

| **Description** | **Amount** |
| --- | --- |
| MAJOR SITE PLAN & BD RES/MF | $7,225.00 |
| **Total** | $7,225.00 |