



RECEIPT OF PAYMENT

Receipt Number:	2019046756
Receipt Date:	11/21/2019
Date Paid:	11/21/2019
Payment Method:	Check,
Check Number:	530327,
Full Amount:	\$9,270.00
Amount Tendered	\$9,270.00
Paid By:	ALDI INC, Address:10505 S K 7 HWY

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20191681	\$9,000.00
8331507-Sewer Connection Fee	PRCOM20191681	\$270.00