



RECEIPT OF PAYMENT

Receipt Number:	2020048519
Receipt Date:	03/26/2020
Date Paid:	03/26/2020
Payment Method:	Check,
Check Number:	29129,
Full Amount:	\$460.00
Amount Tendered	\$460.00
Paid By:	IDEAL CONSTRUCTION INC, Address:P O BOX 241339, Phone:(402) 639-7199

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20200261	\$120.00
9110078-Valuation Fee for Change of Tenant	PRCOM20200261	\$340.00