

RECEIPT OF PAYMENT

Receipt Number:	2020048520
Receipt Date:	03/27/2020
Date Paid:	03/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$332.00
Amount Tendered	\$332.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20200721	\$152.00
8331507-Sewer Connection Fee	PRCOM20200721	\$180.00