



RECEIPT OF PAYMENT

Receipt Number:	2020048523
Receipt Date:	03/27/2020
Date Paid:	03/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,951.63
Amount Tendered	\$8,951.63
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20200307	\$7,862.26
8331507-Sewer Connection Fee	PRCOM20200307	\$240.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20200789	\$285.88
9110068-Storm Fee	PRSITE20200789	\$563.49