

RECEIPT OF PAYMENT

Receipt Number:	2020048961
Receipt Date:	04/27/2020
Date Paid:	04/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$28,352.04
Amount Tendered	\$28,352.04
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20200445	\$27,662.04
8331507-Sewer Connection Fee	PRCOM20200445	\$690.00