

RECEIPT OF PAYMENT

Receipt Number:	2020051395
Receipt Date:	07/07/2020
Date Paid:	07/07/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$47,602.50
Amount Tendered	\$47,602.50
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20192670	\$120.00
7232302-Commercial License Tax Fee	PRCOM20192670	\$47,482.50