

## **RECEIPT OF PAYMENT**

Receipt Number:	2020052848
Receipt Date:	08/25/2020
Date Paid:	08/25/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$278.00
Amount Tendered	\$278.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20202369	\$128.00
8331507-Sewer Connection Fee	PRCOM20202369	\$150.00