



RECEIPT OF PAYMENT

Receipt Number:	2020054684
Receipt Date:	11/09/2020
Date Paid:	11/09/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$15,340.00
Amount Tendered	\$15,340.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20202923	\$1,000.00
8331507-Sewer Connection Fee	PRCOM20202923	\$390.00
7232302-Commercial License Tax Fee	PRCOM20202923	\$13,950.00