

## RECEIPT OF PAYMENT

Receipt Number:	2020054925
Receipt Date:	11/24/2020
Date Paid:	11/24/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,330.00
Amount Tendered	\$1,330.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20201707	\$1,000.00
8331507-Sewer Connection Fee	PRCOM20201707	\$330.00