

RECEIPT OF PAYMENT

Receipt Number:	2020048750
Receipt Date:	04/14/2020
Date Paid:	04/14/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$478.40
Amount Tendered	\$478.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20200717	\$180.00
9110078-Valuation Fee for Change of Tenant	PRCOM20200717	\$298.40