

RECEIPT OF PAYMENT

Receipt Number:	2020054766	
Receipt Date:	11/13/2020	
Date Paid:	11/13/2020	
Payment Method:	Check,	
Check Number:	4812,	
Full Amount:	\$550.00	
Amount Tendered	\$550.00	
Paid By:	VALENCIA CONST LLC, Address:4729 SW GULL POINT DR, Phone:(816) 537-7482	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20203380	\$400.00
8331507-Sewer Connection Fee	PRCOM20203380	\$150.00