

## RECEIPT OF PAYMENT

Receipt Number:	2021056866
Receipt Date:	03/17/2021
Date Paid:	03/17/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,380.00
Amount Tendered	\$2,380.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20210580	\$800.00
8331507-Sewer Connection Fee	PRCOM20210580	\$1,500.00
9110073-Right of Way Permit Fee	PRCOM20210580	\$80.00