

RECEIPT OF PAYMENT

Receipt Number:	2021060437
Receipt Date:	06/24/2021
Date Paid:	06/24/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$740.00
Amount Tendered	\$740.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20212613	\$500.00
8331507-Sewer Connection Fee	PRCOM20212613	\$240.00