

## **RECEIPT OF PAYMENT**

Receipt Number:	2021061247
Receipt Date:	07/19/2021
Date Paid:	07/19/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$415.14
Amount Tendered	\$415.14
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20213627	\$355.14
8331507-Sewer Connection Fee	PRCOM20213627	\$60.00