

RECEIPT OF PAYMENT

Receipt Number:	2021062117
Receipt Date:	08/17/2021
Date Paid:	08/17/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20213120	\$700.00
8331507-Sewer Connection Fee	PRCOM20213120	\$300.00