

RECEIPT OF PAYMENT

Receipt Number:	2022066624
Receipt Date:	03/18/2022
Date Paid:	03/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$500.00
Amount Tendered	\$500.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20220820	\$320.00
8331507-Sewer Connection Fee	PRCOM20220820	\$180.00