



### RECEIPT OF PAYMENT

Receipt Number:	2022071240
Receipt Date:	07/26/2022
Date Paid:	07/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,170.00
Amount Tendered	\$1,170.00
Paid By:	Paul, Address:17812 Rock Island Dr

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20222729	\$900.00
8331507-Sewer Connection Fee	PRCOM20222729	\$270.00