

RECEIPT OF PAYMENT

Receipt Number:	2021061175
Receipt Date:	07/14/2021
Date Paid:	07/14/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,731.90
Amount Tendered	\$1,731.90
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20211211	\$1,191.90
8331507-Sewer Connection Fee	PRRES20211211	\$540.00