

## **RECEIPT OF PAYMENT**

Receipt Number:	2021063288
Receipt Date:	10/04/2021
Date Paid:	10/04/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,277.94
Amount Tendered	\$2,277.94
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20213997	\$1,557.94
8331507-Sewer Connection Fee	PRRES20213997	\$720.00