



RECEIPT OF PAYMENT

Receipt Number:	2021059962
Receipt Date:	06/15/2021
Date Paid:	06/15/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$12,417.91
Amount Tendered	\$12,417.91
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20213052	\$1,390.59
9110073-Right of Way Permit Fee	PRRES20213052	\$80.00
7232302-Residential License Tax Fee	PRRES20213052	\$2,154.24
8331507-Sewer Connection Fee	PRRES20213052	\$720.00
8331401-Water Tap Fee	PRRES20213052	\$7,162.00
8350015-Water Meter Fee	PRRES20213052	\$911.08