



RECEIPT OF PAYMENT

Receipt Number:	2021060140
Receipt Date:	06/17/2021
Date Paid:	06/17/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$13,075.08
Amount Tendered	\$13,075.08
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20212857	\$1,867.76
8331507-Sewer Connection Fee	PRRES20212857	\$900.00
9110073-Right of Way Permit Fee	PRRES20212857	\$80.00
7232302-Residential License Tax Fee	PRRES20212857	\$1,077.12
8331401-Water Tap Fee	PRRES20212857	\$7,162.00
8350015-Water Meter Fee	PRRES20212857	\$911.08
7232302-Residential License Tax Fee	PRRES20212857	\$1,077.12