

## RECEIPT OF PAYMENT

Receipt Number:	2021060786
Receipt Date:	07/01/2021
Date Paid:	07/01/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$12,737.77
Amount Tendered	\$12,737.77
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20213323	\$1,590.45
9110073-Right of Way Permit Fee	PRRES20213323	\$80.00
7232302-Residential License Tax Fee	PRRES20213323	\$2,154.24
8331507-Sewer Connection Fee	PRRES20213323	\$840.00
8331401-Water Tap Fee	PRRES20213323	\$7,162.00
8350015-Water Meter Fee	PRRES20213323	\$911.08