

## RECEIPT OF PAYMENT

Receipt Number:	2021061114
Receipt Date:	07/13/2021
Date Paid:	07/13/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$13,417.96
Amount Tendered	\$13,417.96
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20213583	\$2,015.24
8331507-Sewer Connection Fee	PRRES20213583	\$900.00
8331401-Water Tap Fee	PRRES20213583	\$7,310.00
8350015-Water Meter Fee	PRRES20213583	\$958.48
9110073-Right of Way Permit Fee	PRRES20213583	\$80.00
7232302-Residential License Tax Fee	PRRES20213583	\$2,154.24