

RECEIPT OF PAYMENT

Receipt Number:	2021061115
Receipt Date:	07/13/2021
Date Paid:	07/13/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$12,958.74
Amount Tendered	\$12,958.74
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20213585	\$1,676.02
9110073-Right of Way Permit Fee	PRRES20213585	\$80.00
7232302-Residential License Tax Fee	PRRES20213585	\$2,154.24
8331507-Sewer Connection Fee	PRRES20213585	\$780.00
8331401-Water Tap Fee	PRRES20213585	\$7,310.00
8350015-Water Meter Fee	PRRES20213585	\$958.48