



RECEIPT OF PAYMENT

Receipt Number:	2021061871
Receipt Date:	08/10/2021
Date Paid:	08/10/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$12,308.75
Amount Tendered	\$12,308.75
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20214080	\$1,983.15
8331507-Sewer Connection Fee	PRRES20214080	\$900.00
8331401-Water Tap Fee	PRRES20214080	\$7,310.00
8350015-Water Meter Fee	PRRES20214080	\$958.48
9110073-Right of Way Permit Fee	PRRES20214080	\$80.00
7232302-Residential License Tax Fee	PRRES20214080	\$1,077.12