

RECEIPT OF PAYMENT

| Receipt Number: | 2021062094 |
|-----------------|--------------|
| Receipt Date: | 08/17/2021 |
| Date Paid: | 08/17/2021 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$12,733.68 |
| Amount Tendered | \$12,733.68 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|---|-----------------------------------|-------------|
| 9110078-Valuation Fee for New Duplex | PRRES20214081 | \$1,510.96 |
| 8331507-Sewer Connection Fee | PRRES20214081 | \$720.00 |
| 9110073-Right of Way Permit Fee | PRRES20214081 | \$80.00 |
| 7232302-Residential License Tax Fee | PRRES20214081 | \$2,154.24 |
| 8331401-Water Tap Fee | PRRES20214081 | \$7,310.00 |
| 8350015-Water Meter Fee | PRRES20214081 | \$958.48 |