



RECEIPT OF PAYMENT

Receipt Number:	2021062555
Receipt Date:	09/01/2021
Date Paid:	09/01/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$11,955.26
Amount Tendered	\$11,955.26
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20213954	\$1,689.66
8331507-Sewer Connection Fee	PRRES20213954	\$840.00
8331401-Water Tap Fee	PRRES20213954	\$7,310.00
8350015-Water Meter Fee	PRRES20213954	\$958.48
9110073-Right of Way Permit Fee	PRRES20213954	\$80.00
7232302-Residential License Tax Fee	PRRES20213954	\$1,077.12