

RECEIPT OF PAYMENT

Receipt Number:	2021062559
Receipt Date:	09/01/2021
Date Paid:	09/01/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$11,641.02
Amount Tendered	\$11,641.02
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20213955	\$1,495.42
9110073-Right of Way Permit Fee	PRRES20213955	\$80.00
7232302-Residential License Tax Fee	PRRES20213955	\$1,077.12
8331507-Sewer Connection Fee	PRRES20213955	\$720.00
8331401-Water Tap Fee	PRRES20213955	\$7,310.00
8350015-Water Meter Fee	PRRES20213955	\$958.48