



RECEIPT OF PAYMENT

Receipt Number:	2021055614
Receipt Date:	01/07/2021
Date Paid:	01/07/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,765.79
Amount Tendered	\$6,765.79
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20210058	\$1,182.13
8331507-Sewer Connection Fee	PRRES20210058	\$390.00
9110073-Right of Way Permit Fee	PRRES20210058	\$80.00
7232302-Residential License Tax Fee	PRRES20210058	\$1,077.12
8331401-Water Tap Fee	PRRES20210058	\$3,581.00
8350015-Water Meter Fee	PRRES20210058	\$455.54