

RECEIPT OF PAYMENT

Receipt Number:	2021055724
Receipt Date:	01/13/2021
Date Paid:	01/13/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$13,442.75
Amount Tendered	\$13,442.75
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20203786	\$952.82
8331507-Sewer Connection Fee	PRRES20203786	\$330.00
8331401-Water Tap Fee	PRRES20203786	\$3,581.00
8350015-Water Meter Fee	PRRES20203786	\$455.54
9110073-Right of Way Permit Fee	PRRES20203786	\$80.00
7232302-Residential License Tax Fee	PRRES20203786	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20203793	\$1,142.61
9110073-Right of Way Permit Fee	PRRES20203793	\$80.00
7232302-Residential License Tax Fee	PRRES20203793	\$1,077.12
8331507-Sewer Connection Fee	PRRES20203793	\$630.00
8331401-Water Tap Fee	PRRES20203793	\$3,581.00
8350015-Water Meter Fee	PRRES20203793	\$455.54

