

## **RECEIPT OF PAYMENT**

Receipt Number:	2021056440
Receipt Date:	02/25/2021
Date Paid:	02/25/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,555.31
Amount Tendered	\$7,555.31
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20210754	\$1,761.65
7232302-Residential License Tax Fee	PRRES20210754	\$1,077.12
9110073-Right of Way Permit Fee	PRRES20210754	\$80.00
8331401-Water Tap Fee	PRRES20210754	\$3,581.00
8350015-Water Meter Fee	PRRES20210754	\$455.54
8331507-Sewer Connection Fee	PRRES20210754	\$600.00