

RECEIPT OF PAYMENT

Receipt Number:	2021056969
Receipt Date:	03/23/2021
Date Paid:	03/23/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,413.65
Amount Tendered	\$7,413.65
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20210648	\$1,619.99
8331507-Sewer Connection Fee	PRRES20210648	\$600.00
9110073-Right of Way Permit Fee	PRRES20210648	\$80.00
7232302-Residential License Tax Fee	PRRES20210648	\$1,077.12
8350015-Water Meter Fee	PRRES20210648	\$455.54
8331401-Water Tap Fee	PRRES20210648	\$3,581.00