

## **RECEIPT OF PAYMENT**

Receipt Number:	2021056970
Receipt Date:	03/23/2021
Date Paid:	03/23/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,246.81
Amount Tendered	\$7,246.81
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20210399	\$1,423.15
8331507-Sewer Connection Fee	PRRES20210399	\$630.00
8350015-Water Meter Fee	PRRES20210399	\$455.54
9110073-Right of Way Permit Fee	PRRES20210399	\$80.00
7232302-Residential License Tax Fee	PRRES20210399	\$1,077.12
8331401-Water Tap Fee	PRRES20210399	\$3,581.00