

RECEIPT OF PAYMENT

Receipt Number:	2021057013
Receipt Date:	03/24/2021
Date Paid:	03/24/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,873.81
Amount Tendered	\$6,873.81
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20210619	\$1,170.15
9110073-Right of Way Permit Fee	PRRES20210619	\$80.00
7232302-Residential License Tax Fee	PRRES20210619	\$1,077.12
8331507-Sewer Connection Fee	PRRES20210619	\$510.00
8350015-Water Meter Fee	PRRES20210619	\$455.54
8331401-Water Tap Fee	PRRES20210619	\$3,581.00