

RECEIPT OF PAYMENT

Receipt Number:	2021057163
Receipt Date:	03/31/2021
Date Paid:	03/31/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,422.64
Amount Tendered	\$8,422.64
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20210529	\$2,358.98
9110073-Right of Way Permit Fee	PRRES20210529	\$80.00
8331507-Sewer Connection Fee	PRRES20210529	\$870.00
8350015-Water Meter Fee	PRRES20210529	\$455.54
7232302-New Longview Road and Bridge Escrow	PRRES20210529	\$1,077.12
8331401-Water Tap Fee	PRRES20210529	\$3,581.00