

RECEIPT OF PAYMENT

Receipt Number:	2021057319
Receipt Date:	04/07/2021
Date Paid:	04/07/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,457.91
Amount Tendered	\$7,457.91
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20211547	\$1,604.25
8331507-Sewer Connection Fee	PRRES20211547	\$660.00
9110073-Right of Way Permit Fee	PRRES20211547	\$80.00
7232302-Residential License Tax Fee	PRRES20211547	\$1,077.12
8331401-Water Tap Fee	PRRES20211547	\$3,581.00
8350015-Water Meter Fee	PRRES20211547	\$455.54