

## RECEIPT OF PAYMENT

Receipt Number:	2021057462
Receipt Date:	04/13/2021
Date Paid:	04/13/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,755.58
Amount Tendered	\$6,755.58
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20211710	\$1,081.92
8331507-Sewer Connection Fee	PRRES20211710	\$480.00
9110073-Right of Way Permit Fee	PRRES20211710	\$80.00
7232302-Residential License Tax Fee	PRRES20211710	\$1,077.12
8331401-Water Tap Fee	PRRES20211710	\$3,581.00
8350015-Water Meter Fee	PRRES20211710	\$455.54