



RECEIPT OF PAYMENT

Receipt Number:	2021057877
Receipt Date:	04/29/2021
Date Paid:	04/29/2021
Payment Method:	Check,
Check Number:	001,
Full Amount:	\$6,783.28
Amount Tendered	\$6,783.28
Paid By:	CLINT BROCATO, Address:2160 SW TIMBERTRACE LN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20211432	\$1,079.62
8331507-Sewer Connection Fee	PRRES20211432	\$510.00
9110073-Right of Way Permit Fee	PRRES20211432	\$80.00
7232302-Residential License Tax Fee	PRRES20211432	\$1,077.12
8331401-Water Tap Fee	PRRES20211432	\$3,581.00
8350015-Water Meter Fee	PRRES20211432	\$455.54