

RECEIPT OF PAYMENT

Receipt Number:	2021059170
Receipt Date:	05/31/2021
Date Paid:	05/31/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,454.10
Amount Tendered	\$7,454.10
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20212610	\$660.00
9110073-Right of Way Permit Fee	PRRES20212610	\$80.00
7232302-Residential License Tax Fee	PRRES20212610	\$1,077.12
8331401-Water Tap Fee	PRRES20212610	\$3,581.00
8350015-Water Meter Fee	PRRES20212610	\$455.54
9110078-Valuation Fee New Single Family	PRRES20212610	\$1,600.44