

RECEIPT OF PAYMENT

Receipt Number:	2021059225
Receipt Date:	06/01/2021
Date Paid:	06/01/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,645.26
Amount Tendered	\$6,645.26
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20212709	\$80.00
7232302-Residential License Tax Fee	PRRES20212709	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20212709	\$1,031.60
8331507-Sewer Connection Fee	PRRES20212709	\$420.00
8331401-Water Tap Fee	PRRES20212709	\$3,581.00
8350015-Water Meter Fee	PRRES20212709	\$455.54