

## RECEIPT OF PAYMENT

Receipt Number:	2021059465
Receipt Date:	06/04/2021
Date Paid:	06/04/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,917.54
Amount Tendered	\$6,917.54
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20212837	\$1,183.88
9110073-Right of Way Permit Fee	PRRES20212837	\$80.00
7232302-Residential License Tax Fee	PRRES20212837	\$1,077.12
8331401-Water Tap Fee	PRRES20212837	\$3,581.00
8350015-Water Meter Fee	PRRES20212837	\$455.54
8331507-Sewer Connection Fee	PRRES20212837	\$540.00