

## RECEIPT OF PAYMENT

| Receipt Number: | 2021059787   |
|-----------------|--------------|
| Receipt Date:   | 06/10/2021   |
| Date Paid:      | 06/10/2021   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$6,769.46   |
| Amount Tendered | \$6,769.46   |
| Paid By:        |              |

## Fees:

| Fee Description                            | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee New<br>Single Family | PRRES20212912                     | \$1,095.80  |
| 9110073-Right of Way<br>Permit Fee         | PRRES20212912                     | \$80.00     |
| 7232302-Residential<br>License Tax Fee     | PRRES20212912                     | \$1,077.12  |
| 8331507-Sewer Connection<br>Fee            | PRRES20212912                     | \$480.00    |
| 8331401-Water Tap Fee                      | PRRES20212912                     | \$3,581.00  |
| 8350015-Water Meter Fee                    | PRRES20212912                     | \$455.54    |