

## RECEIPT OF PAYMENT

Receipt Number:	2021060435
Receipt Date:	06/24/2021
Date Paid:	06/24/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,304.07
Amount Tendered	\$6,304.07
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20213183	\$360.00
9110073-Right of Way Permit Fee	PRRES20213183	\$80.00
7232302-Residential License Tax Fee	PRRES20213183	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20213183	\$750.41
8331401-Water Tap Fee	PRRES20213183	\$3,581.00
8350015-Water Meter Fee	PRRES20213183	\$455.54