

RECEIPT OF PAYMENT

Receipt Number:	2021061374
Receipt Date:	07/22/2021
Date Paid:	07/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,141.39
Amount Tendered	\$7,141.39
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20213776	\$80.00
7232302-Residential License Tax Fee	PRRES20213776	\$1,077.12
8331507-Sewer Connection Fee	PRRES20213776	\$540.00
8331401-Water Tap Fee	PRRES20213776	\$3,655.00
8350015-Water Meter Fee	PRRES20213776	\$479.24
9110078-Valuation Fee New Single Family	PRRES20213776	\$1,310.03