

## RECEIPT OF PAYMENT

Receipt Number:	2021061877
Receipt Date:	08/10/2021
Date Paid:	08/10/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,234.05
Amount Tendered	\$6,234.05
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20204399	\$710.39
9110073-Right of Way Permit Fee	PRRES20204399	\$80.00
7232302-Residential License Tax Fee	PRRES20204399	\$1,077.12
8350015-Water Meter Fee	PRRES20204399	\$455.54
8331507-Sewer Connection Fee	PRRES20204399	\$330.00
8331401-Water Tap Fee	PRRES20204399	\$3,581.00