

## RECEIPT OF PAYMENT

Receipt Number:	2021063767
Receipt Date:	10/26/2021
Date Paid:	10/26/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,744.71
Amount Tendered	\$6,744.71
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20215298	\$1,058.35
9110073-Right of Way Permit Fee	PRRES20215298	\$85.00
7232302-Residential License Tax Fee	PRRES20215298	\$1,077.12
8331507-Sewer Connection Fee	PRRES20215298	\$390.00
8331401-Water Tap Fee	PRRES20215298	\$3,655.00
8350015-Water Meter Fee	PRRES20215298	\$479.24