

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067812
Receipt Date:	04/29/2022
Date Paid:	04/29/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,455.22
Amount Tendered	\$6,455.22
Paid By:	Elevate Design + Build , Address:350 Longview Blvd.

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20221673	\$85.00
7232302-Residential License Tax Fee	PRRES20221673	\$1,077.12
8331507-Sewer Connection Fee	PRRES20221673	\$360.00
8331401-Water Tap Fee	PRRES20221673	\$3,655.00
8350015-Water Meter Fee	PRRES20221673	\$479.24
9110078-Valuation Fee New Single Family	PRRES20221673	\$798.86