

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065335
Receipt Date:	01/12/2022
Date Paid:	01/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,971.50
Amount Tendered	\$6,971.50
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20220011	\$85.00
7232302-Residential License Tax Fee	PRRES20220011	\$1,077.12
8331507-Sewer Connection Fee	PRRES20220011	\$450.00
8331401-Water Tap Fee	PRRES20220011	\$3,655.00
8350015-Water Meter Fee	PRRES20220011	\$479.24
9110078-Valuation Fee New Single Family	PRRES20220011	\$1,225.14