

RECEIPT OF PAYMENT

| Receipt Number: | 2022065439 |
|-----------------|--------------|
| Receipt Date: | 01/19/2022 |
| Date Paid: | 01/19/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$6,692.11 |
| Amount Tendered | \$6,692.11 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee New Single Family | PRRES20220180 | \$1,035.75 |
| 9110073-Right of Way Permit Fee | PRRES20220180 | \$85.00 |
| 7232302-Residential License Tax Fee | PRRES20220180 | \$1,077.12 |
| 8331507-Sewer Connection Fee | PRRES20220180 | \$360.00 |
| 8331401-Water Tap Fee | PRRES20220180 | \$3,655.00 |
| 8350015-Water Meter Fee | PRRES20220180 | \$479.24 |