

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065500
Receipt Date:	01/24/2022
Date Paid:	01/24/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,785.67
Amount Tendered	\$6,785.67
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20220169	\$390.00
8331401-Water Tap Fee	PRRES20220169	\$3,655.00
8350015-Water Meter Fee	PRRES20220169	\$479.24
9110073-Right of Way Permit Fee	PRRES20220169	\$85.00
7232302-Residential License Tax Fee	PRRES20220169	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20220169	\$1,099.31