

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065698
Receipt Date:	02/02/2022
Date Paid:	02/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,225.38
Amount Tendered	\$7,225.38
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20216123	\$570.00
8331401-Water Tap Fee	PRRES20216123	\$3,655.00
8350015-Water Meter Fee	PRRES20216123	\$479.24
9110073-Right of Way Permit Fee	PRRES20216123	\$85.00
7232302-Residential License Tax Fee	PRRES20216123	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20216123	\$1,359.02