

RECEIPT OF PAYMENT

Receipt Number:	2022065699
Receipt Date:	02/02/2022
Date Paid:	02/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,178.83
Amount Tendered	\$7,178.83
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20215796	\$570.00
8331401-Water Tap Fee	PRRES20215796	\$3,655.00
8350015-Water Meter Fee	PRRES20215796	\$479.24
9110073-Right of Way Permit Fee	PRRES20215796	\$85.00
7232302-Residential License Tax Fee	PRRES20215796	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20215796	\$1,312.47