

## **RECEIPT OF PAYMENT**

Receipt Number:	2022065979
Receipt Date:	02/17/2022
Date Paid:	02/17/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,642.94
Amount Tendered	\$6,642.94
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20220524	\$360.00
8331401-Water Tap Fee	PRRES20220524	\$3,655.00
8350015-Water Meter Fee	PRRES20220524	\$479.24
9110073-Right of Way Permit Fee	PRRES20220524	\$85.00
7232302-Residential License Tax Fee	PRRES20220524	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20220524	\$986.58