



RECEIPT OF PAYMENT

Receipt Number:	2022066286
Receipt Date:	03/06/2022
Date Paid:	03/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,758.55
Amount Tendered	\$6,758.55
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20220450	\$85.00
7232302-Residential License Tax Fee	PRRES20220450	\$1,077.12
8331507-Sewer Connection Fee	PRRES20220450	\$390.00
8331401-Water Tap Fee	PRRES20220450	\$3,655.00
8350015-Water Meter Fee	PRRES20220450	\$479.24
9110078-Valuation Fee New Single Family	PRRES20220450	\$1,072.19