

RECEIPT OF PAYMENT

Receipt Number:	2022066373
Receipt Date:	03/08/2022
Date Paid:	03/08/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,270.16
Amount Tendered	\$7,270.16
Paid By:	Jason walker, Address:PO Box 3194

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20220773	\$570.00
8331401-Water Tap Fee	PRRES20220773	\$3,655.00
8350015-Water Meter Fee	PRRES20220773	\$479.24
9110073-Right of Way Permit Fee	PRRES20220773	\$85.00
7232302-Residential License Tax Fee	PRRES20220773	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20220773	\$1,403.80