

## RECEIPT OF PAYMENT

| Receipt Number: | 2022066485   |
|-----------------|--------------|
| Receipt Date:   | 03/14/2022   |
| Date Paid:      | 03/14/2022   |
| Payment Method: | Credit Card, |
| Check Number:   | ,            |
| Full Amount:    | \$7,220.92   |
| Amount Tendered | \$7,220.92   |
| Paid By:        |              |

## Fees:

| Fee Description                            | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 8331507-Sewer Connection<br>Fee            | PRRES20220635                     | \$570.00    |
| 8331401-Water Tap Fee                      | PRRES20220635                     | \$3,655.00  |
| 8350015-Water Meter Fee                    | PRRES20220635                     | \$479.24    |
| 9110073-Right of Way<br>Permit Fee         | PRRES20220635                     | \$85.00     |
| 7232302-Residential<br>License Tax Fee     | PRRES20220635                     | \$1,077.12  |
| 9110078-Valuation Fee New<br>Single Family | PRRES20220635                     | \$1,354.56  |
|  |                                   |             |