

RECEIPT OF PAYMENT

Receipt Number:	2022066914
Receipt Date:	03/31/2022
Date Paid:	03/31/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,315.98
Amount Tendered	\$7,315.98
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20220642	\$1,419.62
9110073-Right of Way Permit Fee	PRRES20220642	\$85.00
7232302-Residential License Tax Fee	PRRES20220642	\$1,077.12
8331507-Sewer Connection Fee	PRRES20220642	\$600.00
8331401-Water Tap Fee	PRRES20220642	\$3,655.00
8350015-Water Meter Fee	PRRES20220642	\$479.24