

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067138
Receipt Date:	04/12/2022
Date Paid:	04/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,997.19
Amount Tendered	\$6,997.19
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20221409	\$1,160.83
9110073-Right of Way Permit Fee	PRRES20221409	\$85.00
7232302-Residential License Tax Fee	PRRES20221409	\$1,077.12
8331507-Sewer Connection Fee	PRRES20221409	\$540.00
8331401-Water Tap Fee	PRRES20221409	\$3,655.00
8350015-Water Meter Fee	PRRES20221409	\$479.24