

RECEIPT OF PAYMENT

Receipt Number:	2022067255
Receipt Date:	04/18/2022
Date Paid:	04/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,240.75
Amount Tendered	\$7,240.75
Paid By:	Jennifer Pestka, Address:p o box 6423

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20220706	\$570.00
9110073-Right of Way Permit Fee	PRRES20220706	\$85.00
7232302-Residential License Tax Fee	PRRES20220706	\$1,077.12
8331401-Water Tap Fee	PRRES20220706	\$3,655.00
8350015-Water Meter Fee	PRRES20220706	\$479.24
9110078-Valuation Fee New Single Family	PRRES20220706	\$1,374.39