

RECEIPT OF PAYMENT

Receipt Number:	2022067257	
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	PRRES20220708	\$570.00
9110073-Right of Way Permit Fee	PRRES20220708	\$85.00
7232302-Residential License Tax Fee	PRRES20220708	\$1,077.12
8331401-Water Tap Fee	PRRES20220708	\$3,655.00
8350015-Water Meter Fee	PRRES20220708	\$479.24
9110078-Valuation Fee New Single Family	PRRES20220708	\$1,374.39