

## RECEIPT OF PAYMENT

Receipt Number:	2022067694
Receipt Date:	04/28/2022
Date Paid:	04/28/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,817.66
Amount Tendered	\$8,817.66
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20221450	\$2,651.30
8331507-Sewer Connection Fee	PRRES20221450	\$870.00
8331401-Water Tap Fee	PRRES20221450	\$3,655.00
8350015-Water Meter Fee	PRRES20221450	\$479.24
9110073-Right of Way Permit Fee	PRRES20221450	\$85.00
7232302-Residential License Tax Fee	PRRES20221450	\$1,077.12