

RECEIPT OF PAYMENT

Receipt Number:	2022068220	
Receipt Date:	05/09/2022	
Date Paid:	05/09/2022	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$6,918.31	
Amount Tendered	\$6,918.31	
Paid By:	Randy Stewart, Address:504 South Shore Drive	

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20221806	\$420.00
8331401-Water Tap Fee	PRRES20221806	\$3,655.00
8350015-Water Meter Fee	PRRES20221806	\$479.24
9110073-Right of Way Permit Fee	PRRES20221806	\$85.00
7232302-Residential License Tax Fee	PRRES20221806	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20221806	\$1,201.95