



RECEIPT OF PAYMENT

Receipt Number:	2022068923
Receipt Date:	05/23/2022
Date Paid:	05/23/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$15,465.40
Amount Tendered	\$15,465.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRIRG20221946	\$50.00
8331401-Water Tap Fee	PRIRG20221946	\$12,185.00
8350015-Water Meter Fee	PRIRG20221946	\$3,145.40
9110073-Right of Way Permit Fee	PRIRG20221946	\$85.00