

RECEIPT OF PAYMENT

Receipt Number:	2022070877
Receipt Date:	07/14/2022
Date Paid:	07/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,159.65
Amount Tendered	\$6,159.65
Paid By:	Chet, Address:1001 CHIPMAN RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20213997	\$50.00
9110073-Right of Way Permit Fee	PRRES20222106	\$85.00
8331507-Sewer Connection Fee	PRRES20222106	\$390.00
9110078-Valuation Fee New Single Family	PRRES20222106	\$865.06
9110078-Valuation Fee for New Duplex	PRRES20222206	\$1,243.39
9110073-Right of Way Permit Fee	PRRES20222206	\$85.00
8331507-Sewer Connection Fee	PRRES20222206	\$540.00
9110078-Valuation Fee for New 3 or 4 Family	PRRES20222207	\$1,916.20
8331507-Sewer Connection Fee	PRRES20222207	\$900.00
9110073-Right of Way Permit Fee	PRRES20222207	\$85.00

