



RECEIPT OF PAYMENT

Receipt Number:	2022071229
Receipt Date:	07/26/2022
Date Paid:	07/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,335.91
Amount Tendered	\$8,335.91
Paid By:	Jason walker, Address:PO Box 3194

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20223032	\$3,730.00
8350015-Water Meter Fee	PRRES20223032	\$550.50
8331507-Sanitary Sewer Development Fee	PRRES20223032	\$1,384.00
9110073-Right of Way Permit Fee	PRRES20223032	\$85.00
7232302-Residential License Tax Fee	PRRES20223032	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20223032	\$1,563.69