

RECEIPT OF PAYMENT

Receipt Number:	2022071411
Receipt Date:	08/02/2022
Date Paid:	08/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,881.12
Amount Tendered	\$8,881.12
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20223574	\$85.00
7232302-Residential License Tax Fee	PRRES20223574	\$1,022.72
8331507-Sanitary Sewer Development Fee	PRRES20223574	\$1,384.00
8331401-Water Tap Fee	PRRES20223574	\$3,730.00
8350015-Water Meter Fee	PRRES20223574	\$550.50
9110078-Valuation Fee New Single Family	PRRES20223574	\$2,108.90