

RECEIPT OF PAYMENT

Receipt Number:	2022071725
Receipt Date:	08/11/2022
Date Paid:	08/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,614.67
Amount Tendered	\$7,614.67
Paid By:	Steve Froehlich, Address:406 NW Donovan Rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20222990	\$630.00
8331401-Water Tap Fee	PRRES20222990	\$3,655.00
8350015-Water Meter Fee	PRRES20222990	\$479.24
9110073-Right of Way Permit Fee	PRRES20222990	\$85.00
7232302-Residential License Tax Fee	PRRES20222990	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20222990	\$1,688.31