

## RECEIPT OF PAYMENT

Receipt Number:	2022073653
Receipt Date:	10/27/2022
Date Paid:	10/27/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$8,837.60
Amount Tendered	\$8,837.60
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20225142	\$85.00
7232302-Residential License Tax Fee	PRRES20225142	\$1,022.72
8331507-Sanitary Sewer Development Fee	PRRES20225142	\$1,384.00
8331401-Water Tap Fee	PRRES20225142	\$3,730.00
8350015-Water Meter Fee	PRRES20225142	\$550.50
9110078-Valuation Fee New Single Family	PRRES20225142	\$2,065.38