

## **RECEIPT OF PAYMENT**

Receipt Number:	2022073786
Receipt Date:	11/02/2022
Date Paid:	11/02/2022
Payment Method:	Check,
Check Number:	1127,
Full Amount:	\$37,197.16
Amount Tendered	\$37,197.16
Paid By:	STAR ACQUISITIONS & DEVELOPMENT LLC, Address:244 W MILL STE 101

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
8350015-Water Meter Fee	PRCOM20204934	\$3,102.16
8331401-Water Tap Fee	PRCOM20204934	\$24,865.00
8331507-Sanitary Sewer	PRCOM20204934	\$9,230.00
Development Fee		