

RECEIPT OF PAYMENT

Receipt Number:	2023078047
Receipt Date:	05/12/2023
Date Paid:	05/12/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$8,292.01
Amount Tendered	\$8,292.01
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20231910	\$3,730.00
8350015-Water Meter Fee	PRRES20231910	\$550.50
8331507-Sanitary Sewer Development Fee	PRRES20231910	\$1,384.00
9110073-Right of Way Permit Fee	PRRES20231910	\$85.00
7232302-Residential License Tax Fee	PRRES20231910	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20231910	\$1,519.79