

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2018039171
Receipt Date:	12/17/2018
Date Paid:	12/17/2018
Payment Method:	Check,
Check Number:	2264,
Full Amount:	\$7,130.71
Amount Tendered	\$7,130.71
Paid By:	WOOD BROTHERS CONSTRUCTION INC, Address:2923 NE VIEWPARK CIR

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20184044	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20184043	\$1,586.22
9110073-Right of Way Permit Fee	PRRES20184043	\$80.00
8331507-Sewer Connection Fee	PRRES20184043	\$570.00
8331401-Water Tap Fee	PRRES20184043	\$3,409.00
8350015-Water Meter Fee	PRRES20184043	\$408.37