



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040558
Receipt Date:	04/03/2019
Date Paid:	04/03/2019
Payment Method:	Check,
Check Number:	2622,
Full Amount:	\$6,607.71
Amount Tendered	\$6,607.71
Paid By:	WYSS HOME BUILDING LLC, Address:PO BOX 6640

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20190135	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190134	\$1,153.22
9110073-Right of Way Permit Fee	PRRES20190134	\$80.00
8331507-Sewer Connection Fee	PRRES20190134	\$480.00
8331401-Water Tap Fee	PRRES20190134	\$3,409.00
8350015-Water Meter Fee	PRRES20190134	\$408.37