



RECEIPT OF PAYMENT

Receipt Number:	2020047996
Receipt Date:	02/24/2020
Date Paid:	02/24/2020
Payment Method:	Check,
Check Number:	2665,
Full Amount:	\$6,937.54
Amount Tendered	\$6,937.54
Paid By:	WYSS HOME BUILDING LLC &, Address:4250 NE PARK SPRINGS DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20200268	\$1,398.40
8331507-Sewer Connection Fee	PRRES20200268	\$480.00
8331401-Water Tap Fee	PRRES20200268	\$3,477.00
8350015-Water Meter Fee	PRRES20200268	\$425.02
9110073-Right of Way Permit Fee	PRRES20200268	\$80.00
7232302-Residential License Tax Fee	PRRES20200268	\$1,077.12