



RECEIPT OF PAYMENT

Receipt Number:	2020048080
Receipt Date:	02/27/2020
Date Paid:	02/27/2020
Payment Method:	Check,
Check Number:	28256,
Full Amount:	\$6,672.23
Amount Tendered	\$6,672.23
Paid By:	SAB CONSTRUCTION LLC, Address:200 NW COMMERCE CT

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20200388	\$1,193.09
8331507-Sewer Connection Fee	PRRES20200388	\$420.00
8331401-Water Tap Fee	PRRES20200388	\$3,477.00
8350015-Water Meter Fee	PRRES20200388	\$425.02
9110073-Right of Way Permit Fee	PRRES20200388	\$80.00
7232302-Residential License Tax Fee	PRRES20200388	\$1,077.12