

RECEIPT OF PAYMENT

Receipt Number:	2020048968
Receipt Date:	04/28/2020
Date Paid:	04/28/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,437.33
Amount Tendered	\$6,437.33
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20201007	\$988.19
9110073-Right of Way Permit Fee	PRRES20201007	\$80.00
7232302-Residential License Tax Fee	PRRES20201007	\$1,077.12
8331507-Sewer Connection Fee	PRRES20201007	\$390.00
8331401-Water Tap Fee	PRRES20201007	\$3,477.00
8350015-Water Meter Fee	PRRES20201007	\$425.02