



RECEIPT OF PAYMENT

Receipt Number:	2020049286
Receipt Date:	05/13/2020
Date Paid:	05/13/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$4,012.02
Amount Tendered	\$4,012.02
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20201184	\$30.00
9110073-Right of Way Permit Fee	PRCOM20201184	\$80.00
8331401-Water Tap Fee	PRCOM20201184	\$3,477.00
8350015-Water Meter Fee	PRCOM20201184	\$425.02