

## RECEIPT OF PAYMENT

Receipt Number:	2020049420
Receipt Date:	05/18/2020
Date Paid:	05/18/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,866.28
Amount Tendered	\$6,866.28
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20201235	\$1,267.14
9110073-Right of Way Permit Fee	PRRES20201235	\$80.00
7232302-Residential License Tax Fee	PRRES20201235	\$1,077.12
8331507-Sewer Connection Fee	PRRES20201235	\$540.00
8331401-Water Tap Fee	PRRES20201235	\$3,477.00
8350015-Water Meter Fee	PRRES20201235	\$425.02