



RECEIPT OF PAYMENT

Receipt Number:	2020050041
Receipt Date:	06/10/2020
Date Paid:	06/10/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,960.51
Amount Tendered	\$6,960.51
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20201493	\$1,331.37
9110073-Right of Way Permit Fee	PRRES20201493	\$80.00
7232302-Residential License Tax Fee	PRRES20201493	\$1,077.12
8331507-Sewer Connection Fee	PRRES20201493	\$570.00
8331401-Water Tap Fee	PRRES20201493	\$3,477.00
8350015-Water Meter Fee	PRRES20201493	\$425.02