

RECEIPT OF PAYMENT

Receipt Number:	2020050571
Receipt Date:	06/22/2020
Date Paid:	06/22/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,479.73
Amount Tendered	\$6,479.73
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20201406	\$970.59
9110073-Right of Way Permit Fee	PRRES20201406	\$80.00
7232302-Residential License Tax Fee	PRRES20201406	\$1,077.12
8331507-Sewer Connection Fee	PRRES20201406	\$450.00
8331401-Water Tap Fee	PRRES20201406	\$3,477.00
8350015-Water Meter Fee	PRRES20201406	\$425.02