

RECEIPT OF PAYMENT

Receipt Number:	2020051779
Receipt Date:	07/20/2020
Date Paid:	07/20/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,785.43
Amount Tendered	\$6,785.43
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20201715	\$1,141.77
9110073-Right of Way Permit Fee	PRRES20201715	\$80.00
7232302-Residential License Tax Fee	PRRES20201715	\$1,077.12
8331507-Sewer Connection Fee	PRRES20201715	\$450.00
8331401-Water Tap Fee	PRRES20201715	\$3,581.00
8350015-Water Meter Fee	PRRES20201715	\$455.54