

RECEIPT OF PAYMENT

Receipt Number:	2020051823
Receipt Date:	07/21/2020
Date Paid:	07/21/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,917.11
Amount Tendered	\$6,917.11
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20202009	\$1,183.45
9110073-Right of Way Permit Fee	PRRES20202009	\$80.00
7232302-Residential License Tax Fee	PRRES20202009	\$1,077.12
8331507-Sewer Connection Fee	PRRES20202009	\$540.00
8331401-Water Tap Fee	PRRES20202009	\$3,581.00
8350015-Water Meter Fee	PRRES20202009	\$455.54