

## **RECEIPT OF PAYMENT**

Receipt Number:	2020052292
Receipt Date:	08/10/2020
Date Paid:	08/10/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,213.67
Amount Tendered	\$7,213.67
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20202145	\$1,480.01
9110073-Right of Way Permit Fee	PRRES20202145	\$80.00
7232302-Residential License Tax Fee	PRRES20202145	\$1,077.12
8331507-Sewer Connection Fee	PRRES20202145	\$540.00
8331401-Water Tap Fee	PRRES20202145	\$3,581.00
8350015-Water Meter Fee	PRRES20202145	\$455.54