

RECEIPT OF PAYMENT

Receipt Number:	2020053332
Receipt Date:	09/10/2020
Date Paid:	09/10/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,206.10
Amount Tendered	\$7,206.10
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20202810	\$1,412.44
9110073-Right of Way Permit Fee	PRRES20202810	\$80.00
7232302-Residential License Tax Fee	PRRES20202810	\$1,077.12
8331507-Sewer Connection Fee	PRRES20202810	\$600.00
8331401-Water Tap Fee	PRRES20202810	\$3,581.00
8350015-Water Meter Fee	PRRES20202810	\$455.54