

## RECEIPT OF PAYMENT

Receipt Number:	2020054110
Receipt Date:	10/13/2020
Date Paid:	10/13/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,933.47
Amount Tendered	\$6,933.47
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20203598	\$1,169.81
9110073-Right of Way Permit Fee	PRRES20203598	\$80.00
7232302-Residential License Tax Fee	PRRES20203598	\$1,077.12
8331507-Sewer Connection Fee	PRRES20203598	\$570.00
8331401-Water Tap Fee	PRRES20203598	\$3,581.00
8350015-Water Meter Fee	PRRES20203598	\$455.54