

## RECEIPT OF PAYMENT

Receipt Number:	2020055279
Receipt Date:	12/16/2020
Date Paid:	12/16/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,650.77
Amount Tendered	\$6,650.77
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20204231	\$1,097.11
8331507-Sewer Connection Fee	PRRES20204231	\$360.00
8331401-Water Tap Fee	PRRES20204231	\$3,581.00
8350015-Water Meter Fee	PRRES20204231	\$455.54
9110073-Right of Way Permit Fee	PRRES20204231	\$80.00
7232302-Residential License Tax Fee	PRRES20204231	\$1,077.12