



RECEIPT OF PAYMENT

Receipt Number:	2020047656
Receipt Date:	02/04/2020
Date Paid:	02/04/2020
Payment Method:	Check,
Check Number:	2160,
Full Amount:	\$6,769.31
Amount Tendered	\$6,769.31
Paid By:	D & D BUILDING INC, Address:5282 ASH GROVE CT

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20200162	\$1,200.17
9110073-Right of Way Permit Fee	PRRES20200162	\$80.00
7232302-Residential License Tax Fee	PRRES20200162	\$1,077.12
8331507-Sewer Connection Fee	PRRES20200162	\$510.00
8331401-Water Tap Fee	PRRES20200162	\$3,477.00
8350015-Water Meter Fee	PRRES20200162	\$425.02