

RECEIPT OF PAYMENT

Receipt Number:	2020048111	
Receipt Date:	02/28/2020	
Date Paid:	02/28/2020	
Payment Method:	Credit Card,	
Check Number:	,	
Full Amount:	\$390.00	
Amount Tendered	\$390.00	
Paid By:	GIBBS JOSHUA D & KELLSI J, Address:711 NW BLACK TWIG LN	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Single Family	PRRES20200530	\$30.00
8331507-Sewer Connection Fee	PRRES20200530	\$360.00