

## RECEIPT OF PAYMENT

Receipt Number:	2020049399
Receipt Date:	05/18/2020
Date Paid:	05/18/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$876.30
Amount Tendered	\$876.30
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRES20201265	\$76.30
9110073-Right of Way Permit Fee	PRRES20201265	\$80.00
8331507-Sewer Connection Fee	PRRES20201265	\$240.00
8331507-Sewer Connection Fee	PRRES20201157	\$240.00
8331507-Sewer Connection Fee	PRRES20201156	\$240.00