

RECEIPT OF PAYMENT

Receipt Number:	2020051641
Receipt Date:	07/14/2020
Date Paid:	07/14/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$146.76
Amount Tendered	\$146.76
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Single Family	PRRES20201933	\$116.76
8331507-Sewer Connection Fee	PRRES20201933	\$30.00