

DESCRIPTION	QTY	PAID
PermitTRAK		\$40.00
PRES2005-0008 Address: 267 CYPRESS RD APN: 9545-47-0334.00	0	\$40.00
PLUMBING FEES		\$40.00
WATER TAP FEE	0	\$40.00
TOTAL FEES PAID BY RECEIPT: R7401\$40.00		

Date Paid: Monday, May 11, 2020 Paid By: COLE WILLIAM E Cashier: JB Pay Method: CHECK 4577

