

RECEIPT OF PAYMENT

Receipt Number:	2025100294
Receipt Date:	08/12/2025
Date Paid:	08/12/2025
Payment Method:	Check,
Check Number:	2007,
Transaction Information:	
Full Amount:	\$5,918.89
Amount Tendered	\$5,918.89
Paid By:	JW Thomas LLC, Address:14704 S Hutt rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
Sanitary Sewer Development Fee	PRRES20252904	\$2,398.00
Right of Way Permit Fee	PRRES20252904	\$85.00
Residential Excise Tax Fee	PRRES20252904	\$1,022.72
Valuation Fee New Single Family	PRRES20252904	\$2,163.17
Parks Impact Fee Residential Zone 2	PRRES20252904	\$250.00