



### RECEIPT OF PAYMENT

|                          |   |
|--------------------------|---|
| Receipt Number:          | 2025101222                                  |
| Receipt Date:            | 09/22/2025                                  |
| Date Paid:               | 09/22/2025                                  |
| Payment Method:          | Credit Card,                                |
| Check Number:            | ,   |
| Transaction Information: |   |
| Full Amount:             | \$10,098.59                                 |
| Amount Tendered          | \$10,098.59                                 |
| Paid By:                 | Erin Skinner, Address:1314 SW Market Street |

### **Fees:**

| Fee Description                 | Reference / Application Number | Amount Paid |
|---------------------------------|--------------------------------|-------------|
| Sanitary Sewer Development Fee  | PRRES20253746                  | \$2,398.00  |
| Right of Way Permit Fee         | PRRES20253746                  | \$85.00     |
| Residential Excise Tax Fee      | PRRES20253746                  | \$1,022.72  |
| Water Tap Fee                   | PRRES20253746                  | \$4,080.00  |
| Water Meter Fee                 | PRRES20253746                  | \$791.53    |
| Valuation Fee New Single Family | PRRES20253746                  | \$1,721.34  |
|                                 |                                |             |