



RECEIPT OF PAYMENT

Receipt Number:	2025102109
Receipt Date:	11/03/2025
Date Paid:	11/03/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$24,004.60
Amount Tendered	\$24,004.60
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Parks Impact Fee Residential Zone 1	PRCOM20252653	\$15,000.00
Sanitary Sewer Insp Fees	PRCOM20252653	\$8,604.60
Water Test Fee	PRCOM20252653	\$400.00