



## RECEIPT OF PAYMENT

Receipt Number:	2023076824
Receipt Date:	04/10/2023
Date Paid:	04/10/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$8,354.98
Amount Tendered	\$8,354.98
Paid By:	Steve Froehlich, Address:406 NW Donovan Rd

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20231016	\$1,384.00
9110073-Right of Way Permit Fee	PRRES20231016	\$85.00
7232302-Residential License Tax Fee	PRRES20231016	\$1,022.72
8331401-Water Tap Fee	PRRES20231016	\$3,730.00
8350015-Water Meter Fee	PRRES20231016	\$550.50
9110078-Valuation Fee New Single Family	PRRES20231016	\$1,582.76