



RECEIPT OF PAYMENT

Receipt Number:	2023078221
Receipt Date:	05/16/2023
Date Paid:	05/16/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$8,363.13
Amount Tendered	\$8,363.13
Paid By:	Steve Froehlich, Address:406 NW Donovan Rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20231984	\$3,730.00
8350015-Water Meter Fee	PRRES20231984	\$550.50
8331507-Sanitary Sewer Development Fee	PRRES20231984	\$1,384.00
9110073-Right of Way Permit Fee	PRRES20231984	\$85.00
7232302-Residential License Tax Fee	PRRES20231984	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20231984	\$1,590.91