

## **RECEIPT OF PAYMENT**

Receipt Number:	2023083455
Receipt Date:	11/17/2023
Date Paid:	11/17/2023
Payment Method:	Check,
Check Number:	1113,
Transaction Information:	
Full Amount:	\$16,248.86
Amount Tendered	\$16,248.86
Paid By:	Woodland Glen Reserve, Address:9101 W 110th St. Suite 200

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRRES20235875	\$50.00
8331401-Water Tap Fee	PRRES20235875	\$12,535.00
8350015-Water Meter Fee	PRRES20235875	\$3,663.86