



RECEIPT OF PAYMENT

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|--------------------------|---|
| Receipt Number: | 2024084919 |
| Receipt Date: | 02/07/2024 |
| Date Paid: | 02/07/2024 |
| Payment Method: | Check, |
| Check Number: | 1165, |
| Transaction Information: | |
| Full Amount: | \$17,117.91 |
| Amount Tendered | \$17,117.91 |
| 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 Duplex | PRRES20240366 | \$2,593.67 |
| 8331507-Sanitary Sewer Development Fee | PRRES20240366 | \$4,318.00 |
| 9110073-Right of Way Permit Fee | PRRES20240366 | \$85.00 |
| 7232302-Residential License Tax Fee | PRRES20240366 | \$1,240.32 |
| 8331401-Water Tap Fee | PRRES20240366 | \$7,520.00 |
| 8350015-Water Meter Fee | PRRES20240366 | \$1,360.92 |
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