



RECEIPT OF PAYMENT

Receipt Number:	2024086988
Receipt Date:	04/30/2024
Date Paid:	04/30/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,501.48
Amount Tendered	\$9,501.48
Paid By:	Steve Froehlich, Address:406 NW Donovan Rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20241304	\$3,760.00
8350015-Water Meter Fee	PRRES20241304	\$680.46
8331507-Sanitary Sewer Development Fee	PRRES20241304	\$2,159.00
9110073-Right of Way Permit Fee	PRRES20241304	\$85.00
7232302-Residential License Tax Fee	PRRES20241304	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20241304	\$1,794.30