

## **RECEIPT OF PAYMENT**

Receipt Number:	2024089498
Receipt Date:	06/27/2024
Date Paid:	06/27/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,386.74
Amount Tendered	\$9,386.74
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20242933	\$2,159.00
9110073-Right of Way Permit Fee	PRRES20242933	\$85.00
7232302-Residential License Tax Fee	PRRES20242933	\$1,022.72
8331401-Water Tap Fee	PRRES20242933	\$3,760.00
8350015-Water Meter Fee	PRRES20242933	\$680.46
9110078-Valuation Fee New Single Family	PRRES20242933	\$1,679.56