

## **RECEIPT OF PAYMENT**

Receipt Number:	2024090542
Receipt Date:	07/29/2024
Date Paid:	07/29/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$10,079.96
Amount Tendered	\$10,079.96
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRRES20243620	\$85.00
7232302-Residential License Tax Fee	PRRES20243620	\$1,022.72
8331401-Water Tap Fee	PRRES20243620	\$3,973.00
8350015-Water Meter Fee	PRRES20243620	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20243620	\$2,285.00
9110078-Valuation Fee New Single Family	PRRES20243620	\$1,966.21