



## RECEIPT OF PAYMENT

Receipt Number:	2024090946
Receipt Date:	08/08/2024
Date Paid:	08/08/2024
Payment Method:	Check,
Check Number:	1253,
Transaction Information:	
Full Amount:	\$10,335.59
Amount Tendered	\$10,335.59
Paid By:	JW Thomas LLC, Address:14704 S Hutt rd

### Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20243685	\$3,973.00
8350015-Water Meter Fee	PRRES20243685	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20243685	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20243685	\$85.00
7232302-Residential License Tax Fee	PRRES20243685	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20243685	\$2,221.84