

## **RECEIPT OF PAYMENT**

Receipt Number:	2024091794
Receipt Date:	09/09/2024
Date Paid:	09/09/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,550.72
Amount Tendered	\$9,550.72
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20244628	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20244628	\$85.00
7232302-Residential License Tax Fee	PRRES20244628	\$1,022.72
8331401-Water Tap Fee	PRRES20244628	\$3,973.00
8350015-Water Meter Fee	PRRES20244628	\$748.03
9110078-Valuation Fee New Single Family	PRRES20244628	\$1,436.97