



RECEIPT OF PAYMENT

Receipt Number:	2025094162
Receipt Date:	01/13/2025
Date Paid:	01/13/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$10,210.26
Amount Tendered	\$10,210.26
Paid By:	Billy Spellerberg, Address:613 ne viewpark dr

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20246085	\$3,973.00
8350015-Water Meter Fee	PRRES20246085	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20246085	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20246085	\$85.00
7232302-Residential License Tax Fee	PRRES20246085	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20246085	\$1,996.51
9110078-Valuation Fee for New Other	PRIRG20250116	\$50.00
9110078-Valuation Fee for New Other	PRIRG20250117	\$50.00