

RECEIPT OF PAYMENT

Receipt Number:	2025099142
Receipt Date:	07/02/2025
Date Paid:	07/02/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$6,784.55
Amount Tendered	\$6,784.55
Paid By:	JW Thomas LLC, Address:14704 S Hutt rd

Fees:

Fee Description	Reference / Application Number	Amount Paid
Right of Way Permit Fee	PRRES20252600	\$85.00
Residential Excise Tax Fee	PRRES20252600	\$1,022.72
Sanitary Sewer Development Fee	PRRES20252600	\$2,398.00
Valuation Fee New Single Family	PRRES20252600	\$2,278.83
Parks Impact Fee Residential Zone 2	PRRES20252600	\$1,000.00