



RECEIPT OF PAYMENT

Receipt Number:	2023079424
Receipt Date:	06/19/2023
Date Paid:	06/19/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$80,204.00
Amount Tendered	\$80,204.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Plat fee	PL2023074	\$901.00
8331401-Water Tap Fee	PRCOMCOM20230057	\$26,110.00
8350015-Water Meter Fee	PRCOMCOM20230057	\$3,853.50
8331507-Sanitary Sewer Development Fee	PRCOMCOM20230057	\$9,688.00
8331401-Water Tap Fee	PRCOM20232356	\$26,110.00
8350015-Water Meter Fee	PRCOM20232356	\$3,853.50
8331507-Sanitary Sewer Development Fee	PRCOM20232356	\$9,688.00