



RECEIPT OF PAYMENT

Receipt Number: 202402007
Receipt Date: June 11, 2024
Date Paid: June 11, 2024
Full Amount: \$5,756.46

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$5,756.46	

Amount Tendered: \$5,756.46
Change / Overage: \$0.00
Contact: May Riegler Properties, LLC (Gaby & Kevin Riegler)

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
PIF03-Water Resources	SPRAD210636	\$966.65	\$966.65
PIF01-Sewer	SPRAD210636	\$1,029.83	\$1,029.83
PIF02-Water	SPRAD210636	\$683.43	\$683.43
PIF01-Sewer	SPRAD210636	\$1,182.25	\$1,182.25
PIF03-Water Resources	SPRAD210636	\$1,109.72	\$1,109.72
PIF02-Water	SPRAD210636	\$784.58	\$784.58