



RECEIPT OF PAYMENT

Receipt Number:	202404121
Receipt Date:	November 28, 2024
Date Paid:	November 28, 2024
Full Amount:	\$6,646.89

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$6,646.89	

Amount Tendered:	\$6,646.89
Change / Overage:	\$0.00
Contact:	Eric Rogers, Address: PO Box 865

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
PIF03-Water Resources	SPRRN241803	\$2,397.55	\$2,397.55
PIF02-Water	SPRRN241803	\$1,695.09	\$1,695.09
PIF01-Sewer	SPRRN241803	\$2,554.25	\$2,554.25