

User: CPCIS1 POS
Date: 2/21/2025 30825 Receipt: 241628

Misc Fees/POS/Sys Dev

1	SEWER SYSTEM DEVE	4,000.00
1	WATER SYSTEM DEVE	3,000.00
1	RESIDENTIAL SEWER	1,500.00
1	WATER TAP FEE 3/4"	1,200.00

GRAND TOTAL:	9,700.00
--------------	----------

CHECK #114	\$(9,700.00)
Total Payment:	<u>\$(9,700.00)</u>

BALANCE REMAINING	\$0.00
-------------------	--------

CHANGE	\$0.00
--------	--------

Trans Date: Feb 21, 2025 Time: 1:27:46PM

*** Thank You For Your Payment ***

**** Enroll in Auto Pay Today ****