



RECEIPT OF PAYMENT

Receipt Number:	2022074379
Receipt Date:	12/05/2022
Date Paid:	12/05/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$14,641.25
Amount Tendered	\$14,641.25
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20225890	\$2,204.53
9110073-Right of Way Permit Fee	PRRES20225890	\$85.00
7232302-Residential License Tax Fee	PRRES20225890	\$1,022.72
8331401-Water Tap Fee	PRRES20225890	\$7,460.00
8350015-Water Meter Fee	PRRES20225890	\$1,101.00
8331507-Sanitary Sewer Development Fee	PRRES20225890	\$2,768.00