



RECEIPT OF PAYMENT

Receipt Number:	2023076743
Receipt Date:	04/04/2023
Date Paid:	04/04/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$14,385.74
Amount Tendered	\$14,385.74
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20231176	\$1,949.02
8331401-Water Tap Fee	PRRES20231176	\$7,460.00
8350015-Water Meter Fee	PRRES20231176	\$1,101.00
8331507-Sanitary Sewer Development Fee	PRRES20231176	\$2,768.00
9110073-Right of Way Permit Fee	PRRES20231176	\$85.00
7232302-Residential License Tax Fee	PRRES20231176	\$1,022.72