



RECEIPT OF PAYMENT

Receipt Number:	2023077519
Receipt Date:	05/02/2023
Date Paid:	05/02/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$15,239.88
Amount Tendered	\$15,239.88
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20231589	\$2,585.56
8331401-Water Tap Fee	PRRES20231589	\$7,460.00
8350015-Water Meter Fee	PRRES20231589	\$1,101.00
8331507-Sanitary Sewer Development Fee	PRRES20231589	\$2,768.00
9110073-Right of Way Permit Fee	PRRES20231589	\$85.00
7232302-Residential License Tax Fee	PRRES20231589	\$1,240.32