



RECEIPT OF PAYMENT

Receipt Number:	2023080561
Receipt Date:	07/24/2023
Date Paid:	07/24/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$17,497.14
Amount Tendered	\$17,497.14
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20233310	\$3,190.50
8331507-Sanitary Sewer Development Fee	PRRES20233310	\$4,318.00
9110073-Right of Way Permit Fee	PRRES20233310	\$85.00
7232302-Residential License Tax Fee	PRRES20233310	\$1,022.72
8331401-Water Tap Fee	PRRES20233310	\$7,520.00
8350015-Water Meter Fee	PRRES20233310	\$1,360.92