



RECEIPT OF PAYMENT

Receipt Number:	2024086664
Receipt Date:	04/16/2024
Date Paid:	04/16/2024
Payment Method:	Check,
Check Number:	46475,
Transaction Information:	
Full Amount:	\$72,168.77
Amount Tendered	\$72,168.77
Paid By:	JOHN KNOX VILLAGE, Address:400 NW MURRAY RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Add/Alter Multi-Family	PRCOM20240118	\$49,000.00
7232302-Residential License Tax Fee	PRCOM20240118	\$4,352.00
8350015-Water Meter Fee	PRCOM20240118	\$3,467.24
9110068-Storm Fee	PRCOM20240118	\$2,301.00
9110071-Site Grading Fee	PRCOM20240118	\$1,504.13
9110081-Street Inspections	PRCOM20240118	\$8,735.35
91100C9-Water Insp Fee	PRCOM20240118	\$414.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20240118	\$2,395.05