

## RECEIPT OF PAYMENT

Receipt Number:	2024086701
Receipt Date:	04/17/2024
Date Paid:	04/17/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,394.94
Amount Tendered	\$9,394.94
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Duplex	PRRES20241762	\$1,687.76
8331401-Water Tap Fee	PRRES20241762	\$3,760.00
8350015-Water Meter Fee	PRRES20241762	\$680.46
8331507-Sanitary Sewer Development Fee	PRRES20241762	\$2,159.00
9110073-Right of Way Permit Fee	PRRES20241762	\$85.00
7232302-Residential License Tax Fee	PRRES20241762	\$1,022.72