

Receipt #: 1884808

Payment Date: 12/22/2023

RECEIPT

Payer Information

Scott Otterson

Record Information

Record ID Record Type Address

7002025-EL Electrical Permit: Over the Counter 2836 NW 63RD ST, SEATTLE, WA 98107

Payment Detail

Date	Payment Method	Reference	Cashier	Comments	Amount
12/22/2023	Credit Card	02130D	Online Payment		\$852.07
				Total Payment Amount	\$852.07

Fee Detail

Fee Description	Invoice Date	Invoice #	Record ID	Fee Amount	Current Paid
Administrative Fee	12/22/2023	3852094	7002025-EL	\$49.24	\$49.24
5% Technology Fee	12/22/2023	3852094	7002025-EL	\$2.46	\$2.46
Connections	12/22/2023	3852094	7002025-EL	\$239.70	\$239.70
5% Technology Fee	12/22/2023	3852094	7002025-EL	\$11.99	\$11.99
Dedicated Appliances and Utilization Circuits (15-50A)	12/22/2023	3852094	7002025-EL	\$112.20	\$112.20
5% Technology Fee	12/22/2023	3852094	7002025-EL	\$5.61	\$5.61
Feeders	12/22/2023	3852094	7002025-EL	\$391.65	\$391.65
5% Technology Fee	12/22/2023	3852094	7002025-EL	\$19.58	\$19.58
Non-Electrical Furnace	12/22/2023	3852094	7002025-EL	\$18.70	\$18.70
5% Technology Fee	12/22/2023	3852094	7002025-EL	\$0.94	\$0.94
			Total Fee Amount	\$852.07	\$852.07

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