



RECEIPT OF PAYMENT

Receipt Number:	2025102079
Receipt Date:	10/31/2025
Date Paid:	10/31/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$98,136.58
Amount Tendered	\$98,136.58
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Sanitary Sewer Insp Fees	PRCOM20251576	\$2,104.14
Paved Surface Inspection Fee	PRCOM20251576	\$89,497.44
Site Grading Fee	PRCOM20251576	\$6,450.00
Right of Way Permit Fee	PRCOM20251576	\$85.00