



RECEIPT OF PAYMENT

Receipt Number:	2025102108
Receipt Date:	11/03/2025
Date Paid:	11/03/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$75,961.08
Amount Tendered	\$75,961.08
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Multi-Family	PRCOM20251576	\$24,000.00
Residential Excise Tax Fee	PRCOM20251576	\$18,670.08
Parks Impact Fee Residential Zone 1	PRCOM20251576	\$15,000.00
Water Insp Fee	PRCOM20251576	\$5,444.55
Storm Sewer Inspection Fee	PRCOM20251576	\$12,846.45