



RECEIPT OF PAYMENT

Receipt Number:	2022065637
Receipt Date:	01/30/2022
Date Paid:	01/30/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$3,140.23
Amount Tendered	\$3,140.23
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20216461	\$2,255.94
8331507-Sewer Connection Fee	PRCOM20216461	\$270.00
9110073-Right of Way Permit Fee	PRCOM20216461	\$85.00
8350015-Water Meter Fee	PRCOM20216461	\$529.29