



## RECEIPT OF PAYMENT

Receipt Number:	2022066609
Receipt Date:	03/18/2022
Date Paid:	03/18/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$51,581.88
Amount Tendered	\$51,581.88
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Multi-Family	PRCOM20214608	\$10,993.72
8331507-Sewer Connection Fee	PRCOM20214608	\$2,640.00
7232302-Residential License Tax Fee	PRCOM20214608	\$4,874.24
8331401-Water Tap Fee	PRCOM20214608	\$29,240.00
8350015-Water Meter Fee	PRCOM20214608	\$3,833.92