

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067302
Receipt Date:	04/19/2022
Date Paid:	04/19/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$82,530.55
Amount Tendered	\$82,530.55
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Multi-Family	PRCOM20220899	\$17,864.79
8331507-Sewer Connection Fee	PRCOM20220899	\$3,000.00
7232302-Residential License Tax Fee	PRCOM20220899	\$7,920.64
8331401-Water Tap Fee	PRCOM20220899	\$47,515.00
8350015-Water Meter Fee	PRCOM20220899	\$6,230.12