

RECEIPT OF PAYMENT

Receipt Number:	2022067305
Receipt Date:	04/19/2022
Date Paid:	04/19/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$76,412.82
Amount Tendered	\$76,412.82
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Multi-Family	PRCOM20220900	\$16,490.58
8331507-Sewer Connection Fee	PRCOM20220900	\$3,000.00
7232302-Residential License Tax Fee	PRCOM20220900	\$7,311.36
8331401-Water Tap Fee	PRCOM20220900	\$43,860.00
8350015-Water Meter Fee	PRCOM20220900	\$5,750.88