



RECEIPT OF PAYMENT

Receipt Number:	2022069744
Receipt Date:	06/14/2022
Date Paid:	06/14/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$22,109.64
Amount Tendered	\$22,109.64
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20221592	\$2,560.00
8331401-Water Tap Fee	PRCOM20221592	\$15,840.00
8350015-Water Meter Fee	PRCOM20221592	\$3,624.64
9110073-Right of Way Permit Fee	PRCOM20221592	\$85.00