

REFUND

Receipt Number:	2022071731
Receipt Date:	08/11/2022
Date Paid:	08/11/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$-15,380.40
Amount Refunded	\$15,380.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20222633	\$50.00
8331401-Water Tap Fee	PRCOM20222633	\$12,185.00
8350015-Water Meter Fee	PRCOM20222633	\$3,145.40