



RECEIPT OF PAYMENT

Receipt Number:	2023080438
Receipt Date:	07/18/2023
Date Paid:	07/18/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$88,077.38
Amount Tendered	\$88,077.38
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRCOM20232357	\$2,121.60
9110078-Valuation Fee for New Multi-Family	PRCOM20232357	\$8,919.79
7232302-Residential License Tax Fee	PRCOM20232358	\$2,121.60
9110078-Valuation Fee for New Multi-Family	PRCOM20232358	\$8,919.79
8331401-Water Tap Fee	PRCOM20232357	\$18,800.00
8350015-Water Meter Fee	PRCOM20232357	\$3,402.30
8331507-Sanitary Sewer Development Fee	PRCOM20232357	\$10,795.00
8331401-Water Tap Fee	PRCOM20232358	\$18,800.00
8350015-Water Meter Fee	PRCOM20232358	\$3,402.30
8331507-Sanitary Sewer Development Fee	PRCOM20232358	\$10,795.00



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