



## RECEIPT OF PAYMENT

Receipt Number:	2024089000
Receipt Date:	06/14/2024
Date Paid:	06/14/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,351.77
Amount Tendered	\$9,351.77
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20236522	\$1,500.00
91100C9-Water Insp Fee	PRCOM20236522	\$75.00
9110068-Storm Fee	PRCOM20236522	\$232.50
9110081-Street Inspections	PRCOM20236522	\$4,175.49
9110071-Site Grading Fee	PRCOM20236522	\$3,283.78
9110073-Right of Way Permit Fee	PRCOM20236522	\$85.00