



RECEIPT OF PAYMENT

Receipt Number:	2024091784
Receipt Date:	09/09/2024
Date Paid:	09/09/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$46,823.96
Amount Tendered	\$46,823.96
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20242901	\$2,000.00
7232302-Industrial/Warehouse License Tax Fee	PRCOM20242901	\$2,244.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20242901	\$249.60
91100C9-Water Insp Fee	PRCOM20242901	\$378.00
9110068-Storm Fee	PRCOM20242901	\$9,546.60
9110081-Street Inspections	PRCOM20242901	\$6,126.08
9110071-Site Grading Fee	PRCOM20242901	\$1,211.28
8350015-Water Meter Fee	PRCOM20242901	\$4,129.40
8331401-Water Tap Fee	PRCOM20242901	\$13,245.00
8331507-Sanitary Sewer Development Fee	PRCOM20242901	\$7,609.00
9110073-Right of Way Permit Fee	PRCOM20242901	\$85.00



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