



RECEIPT OF PAYMENT

Receipt Number:	2024092043
Receipt Date:	09/20/2024
Date Paid:	09/20/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$25,466.62
Amount Tendered	\$25,466.62
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRCOM20235681	\$419.52
9110081-Street Inspections	PRCOM20235681	\$12,464.30
91100C9-Water Insp Fee	PRCOM20235681	\$2,862.09
9110068-Storm Fee	PRCOM20235681	\$5,305.75
9110071-Site Grading Fee	PRCOM20235681	\$4,214.96
9110072-Water Test Fee	PRCOM20235681	\$200.00