



RECEIPT OF PAYMENT

Receipt Number:	2024092271
Receipt Date:	10/01/2024
Date Paid:	10/01/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$17,524.40
Amount Tendered	\$17,524.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRCOM20231105	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20231105	\$100.00
8331401-Water Tap Fee	PRCOM20231105	\$13,245.00
8350015-Water Meter Fee	PRCOM20231105	\$4,129.40