



RECEIPT OF PAYMENT

Receipt Number:	2025095117
Receipt Date:	02/27/2025
Date Paid:	02/27/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$22,746.98
Amount Tendered	\$22,746.98
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20246376	\$4,984.22
8331401-Water Tap Fee	PRCOM20246376	\$10,595.00
8331507-Sanitary Sewer Development Fee	PRCOM20246376	\$6,101.00
8350015-Water Meter Fee	PRCOM20246376	\$1,066.76