



RECEIPT OF PAYMENT

Receipt Number:	2025095718
Receipt Date:	03/24/2025
Date Paid:	03/24/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$35,014.05
Amount Tendered	\$35,014.05
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20242774	\$14,800.00
9110068-Storm Fee	PRCOM20242774	\$1,865.40
9110081-Street Inspections	PRCOM20242774	\$15,330.51
91100C8-Sanitary Sewer Insp Fees	PRCOM20242774	\$132.30
91100C9-Water Insp Fee	PRCOM20242774	\$96.00
9110071-Site Grading Fee	PRCOM20242774	\$2,304.84
9110072-Water Test Fee	PRCOM20242774	\$400.00
9110073-Right of Way Permit Fee	PRCOM20242774	\$85.00