



## RECEIPT OF PAYMENT

Receipt Number:	2025095868
Receipt Date:	03/31/2025
Date Paid:	03/31/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$54,405.96
Amount Tendered	\$54,405.96
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20243938	\$8,800.00
8331401-Water Tap Fee	PRCOM20243938	\$26,485.00
8350015-Water Meter Fee	PRCOM20243938	\$3,879.96
8331507-Sanitary Sewer Development Fee	PRCOM20243938	\$15,241.00