



RECEIPT OF PAYMENT

Receipt Number:	2025096455
Receipt Date:	04/21/2025
Date Paid:	04/21/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$84,288.28
Amount Tendered	\$84,288.28
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Multi-Family	PRCOM20250329	\$25,528.40
7232302-Residential License Tax Fee	PRCOM20250329	\$13,153.92
8331401-Water Tap Fee	PRCOM20250329	\$26,485.00
8350015-Water Meter Fee	PRCOM20250329	\$3,879.96
8331507-Sanitary Sewer Development Fee	PRCOM20250329	\$15,241.00