



RECEIPT OF PAYMENT

Receipt Number:	2025096769
Receipt Date:	05/02/2025
Date Paid:	05/02/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$90,331.92
Amount Tendered	\$90,331.92
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20245940	\$29,600.00
8331401-Water Tap Fee	PRCOM20245940	\$52,970.00
8350015-Water Meter Fee	PRCOM20245940	\$7,759.92
8331507-Sanitary Sewer Development Fee	PRCOM20245940	\$2.00