



## RECEIPT OF PAYMENT

Receipt Number:	2025100828
Receipt Date:	09/03/2025
Date Paid:	09/03/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$73,564.49
Amount Tendered	\$73,564.49
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRCOM20251176	\$43,515.00
Water Meter Fee	PRCOM20251176	\$4,462.49
Sanitary Sewer Development Fee	PRCOM20251176	\$25,587.00