



RECEIPT OF PAYMENT

Receipt Number:	2025100829
Receipt Date:	09/03/2025
Date Paid:	09/03/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$47,117.34
Amount Tendered	\$47,117.34
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRCOM20251178	\$27,200.00
Water Meter Fee	PRCOM20251178	\$3,922.34
Sanitary Sewer Development Fee	PRCOM20251178	\$15,995.00