

RECEIPT OF PAYMENT

Receipt Number:	2021057797
Receipt Date:	04/27/2021
Date Paid:	04/27/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$14,337.70
Amount Tendered	\$14,337.70
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20210580	\$11,936.00
8350015-Water Meter Fee	PRCOM20210580	\$2,401.70