

RECEIPT OF PAYMENT

Receipt Number:	2023079440
Receipt Date:	06/19/2023
Date Paid:	06/19/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$81,217.50
Amount Tendered	\$81,217.50
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20232768	\$79,575.00
8350015-Water Meter Fee	PRCOM20232768	\$1,642.50