



RECEIPT OF PAYMENT

Receipt Number:	2024091384
Receipt Date:	08/23/2024
Date Paid:	08/23/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$17,424.40
Amount Tendered	\$17,424.40
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20244329	\$50.00
8331401-Water Tap Fee	PRCOM20244329	\$13,245.00
8350015-Water Meter Fee	PRCOM20244329	\$4,129.40