



RECEIPT OF PAYMENT

Receipt Number:	2024091428
Receipt Date:	08/26/2024
Date Paid:	08/26/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$71,181.11
Amount Tendered	\$71,181.11
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRSITE20203248	\$4,420.11
8331401-Water Tap Fee	PRSITE20203248	\$42,380.00
8331507-Sanitary Sewer Development Fee	PRSITE20203248	\$24,381.00