

## **RECEIPT OF PAYMENT**

Receipt Number:	2024092797
Receipt Date:	10/24/2024
Date Paid:	10/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$36,583.00
Amount Tendered	\$36,583.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRCOM20235734	\$36,583.00