



RECEIPT OF PAYMENT

Receipt Number:	2024092800
Receipt Date:	10/24/2024
Date Paid:	10/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$58,422.00
Amount Tendered	\$58,422.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRCOM20241886	\$21,342.00
8331401-Water Tap Fee	PRCOM20241886	\$37,080.00