



## RECEIPT OF PAYMENT

Receipt Number:	2024092802
Receipt Date:	10/24/2024
Date Paid:	10/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$7,759.92
Amount Tendered	\$7,759.92
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRCOMCOM20240340	\$7,759.92