



RECEIPT OF PAYMENT

Receipt Number:	2025097729
Receipt Date:	05/23/2025
Date Paid:	05/23/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$45,605.96
Amount Tendered	\$45,605.96
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20250330	\$26,485.00
8350015-Water Meter Fee	PRCOM20250330	\$3,879.96
8331507-Sanitary Sewer Development Fee	PRCOM20250330	\$15,241.00