



RECEIPT OF PAYMENT

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|--------------------------|--------------|
| Receipt Number: | 2025097803 |
| Receipt Date: | 05/27/2025 |
| Date Paid: | 05/27/2025 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$84,755.00 |
| Amount Tendered | \$84,755.00 |
| Paid By: | |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|-----------------------|--------------------------------|-------------|
| 8331401-Water Tap Fee | PRCOM20242774 | \$84,755.00 |
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