



## RECEIPT OF PAYMENT

|                          |              |
|--------------------------|--------------|
| Receipt Number:          | 2025097804   |
| Receipt Date:            | 05/27/2025   |
| Date Paid:               | 05/27/2025   |
| Payment Method:          | Credit Card, |
| Check Number:            | ,            |
| Transaction Information: |              |
| Full Amount:             | \$50,538.50  |
| Amount Tendered          | \$50,538.50  |
| Paid By:                 |              |

### **Fees:**

| Fee Description                        | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 8331507-Sanitary Sewer Development Fee | PRCOM20242774                  | \$48,739.00 |
| 8350015-Water Meter Fee                | PRCOM20242774                  | \$1,799.50  |
|  |                                |             |