

## **RECEIPT OF PAYMENT**

Receipt Number:	2020049098
Receipt Date:	05/04/2020
Date Paid:	05/04/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$6,264.90
Amount Tendered	\$6,264.90
Paid By:	SYSADMIN

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRSITE20192517	\$5,795.00
8350015-Water Meter Fee	PRSITE20192517	\$469.90