



RECEIPT OF PAYMENT

Receipt Number:	2020049124
Receipt Date:	05/05/2020
Date Paid:	05/05/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$13,386.86
Amount Tendered	\$13,386.86
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRSITE20192859	\$1,796.86
8331401-Water Tap Fee	PRSITE20192859	\$11,590.00