

## **RECEIPT OF PAYMENT**

Receipt Number:	2020053069
Receipt Date:	08/31/2020
Date Paid:	08/31/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$425.02
Amount Tendered	\$425.02
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRRES20193192	\$425.02