



## RECEIPT OF PAYMENT

Receipt Number:	2022067537
Receipt Date:	04/26/2022
Date Paid:	04/26/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$4,760.11
Amount Tendered	\$4,760.11
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRSITE20215387	\$2,435.00
8350015-Water Meter Fee	PRSITE20215387	\$2,325.11