

RECEIPT OF PAYMENT

Receipt Number:	2020049485
Receipt Date:	05/20/2020
Date Paid:	05/20/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$11,056.42
Amount Tendered	\$11,056.42
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20191069	\$9,456.42
9110072-Water Test Fee	PRSUBD20191069	\$1,600.00