

RECEIPT OF PAYMENT

Receipt Number:	2020050265
Receipt Date:	06/12/2020
Date Paid:	06/12/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$463.71
Amount Tendered	\$463.71
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSITE20201587	\$463.71