

RECEIPT OF PAYMENT

Receipt Number:	2020053663
Receipt Date:	09/24/2020
Date Paid:	09/24/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$12,107.20
Amount Tendered	\$12,107.20
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSITE20203248	\$11,707.20
9110072-Water Test Fee	PRSITE20203248	\$400.00