

RECEIPT OF PAYMENT

Receipt Number:	2020054889
Receipt Date:	11/20/2020
Date Paid:	11/20/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$725.00
Amount Tendered	\$725.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20191837	\$725.00