

RECEIPT OF PAYMENT

Receipt Number:	2021057661
Receipt Date:	04/22/2021
Date Paid:	04/22/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$195.00
Amount Tendered	\$195.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRCOM20210599	\$195.00