



RECEIPT OF PAYMENT

Receipt Number:	2021057716
Receipt Date:	04/23/2021
Date Paid:	04/23/2021
Payment Method:	Check,
Check Number:	2888,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	Emery Sapp & Son Construction Co.

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRSUBD20192722	\$150.00