

RECEIPT OF PAYMENT

Receipt Number:	2021063128
Receipt Date:	09/27/2021
Date Paid:	09/27/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$150.00
Amount Tendered	\$150.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20200719	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20200719	\$50.00
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRCOM20200719	\$50.00