

RECEIPT OF PAYMENT

Receipt Number:	2021064215
Receipt Date:	11/11/2021
Date Paid:	11/11/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,200.00
Amount Tendered	\$1,200.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20204900	\$50.00
9110077-Special Event Permit (application fee)	PRSE20215097	\$50.00
9110080-Not Ready Inspection Fee	PRCOM20204900	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20204900	\$650.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20204900	\$400.00