

RECEIPT OF PAYMENT

Receipt Number:	2021064220
Receipt Date:	11/11/2021
Date Paid:	11/11/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$350.00
Amount Tendered	\$350.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRSUBD20211078	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20211078	\$300.00