

## **RECEIPT OF PAYMENT**

Receipt Number:	2021064310
Receipt Date:	11/17/2021
Date Paid:	11/17/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20203605	\$50.00