

## RECEIPT OF PAYMENT

Receipt Number:	2022065483
Receipt Date:	01/21/2022
Date Paid:	01/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$400.00
Amount Tendered	\$400.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20202008	\$150.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20202008	\$75.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20202008	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20202008	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20202008	\$25.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20202008	\$50.00

