

RECEIPT OF PAYMENT

Receipt Number:	2022065875
Receipt Date:	02/10/2022
Date Paid:	02/10/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20210354	\$50.00
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