

RECEIPT OF PAYMENT

Receipt Number:	2022066497
Receipt Date:	03/14/2022
Date Paid:	03/14/2022
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)	PRSUBD20191873	\$100.00