

## RECEIPT OF PAYMENT

Receipt Number:	2022066599
Receipt Date:	03/17/2022
Date Paid:	03/17/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$9,217.43
Amount Tendered	\$9,217.43
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20220363	\$9,217.43