

## RECEIPT OF PAYMENT

Receipt Number:	2022067028
Receipt Date:	04/06/2022
Date Paid:	04/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20210263	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20210263	\$50.00