

## **RECEIPT OF PAYMENT**

Receipt Number:	2022072396
Receipt Date:	09/06/2022
Date Paid:	09/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRCOM20213431	\$200.00