

RECEIPT OF PAYMENT

Receipt Number:	2022074681
Receipt Date:	12/19/2022
Date Paid:	12/19/2022
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,687.29
Amount Tendered	\$1,687.29
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSUBD20215636	\$100.00
91100C9-Water Insp Fee	PRSUBD20215636	\$1,187.29
9110072-Water Test Fee	PRSUBD20215636	\$400.00