

RECEIPT OF PAYMENT

Receipt Number:	2023077569
Receipt Date:	05/03/2023
Date Paid:	05/03/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
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)	PRCOM20222245	\$200.00